Check Payment to: AECOM Inc. An AECOM Company 1178 Paysphere Circle Chicago, IL 60674 ACH Payment to: AECOM Inc. An AECOM Company Bank of America Account Number 5800937020 ABA Number 071000039 Wire Transfer Payment to: AECOM Inc. An AECOM Company Bank of America New York, NY 10001 Account Number 5800937020



250 Apollo Drive, Chelmsford, MA 01824

Federal Tax ID No. 06-0852759

Account Number 5800937020 ABA Number 026009593 SWIFT CODE BOFAUS3N

Telephone: 978-905-2100 Fax: 978-905-2101

ATTN: WILLARD F. POTTER LOWER PASSAIC RIVER CPG DE MAXIMIS, INC. 186 CENTER STREET CLINTON, NJ 08809

Invoice Date: 12-JUN-12 Invoice Number: 37245740

Agreement Number: EM12182005

Agreement Description:

Please reference Invoice Number and Project Number with Remittance

: 60139067 **Project Number** Project Name : 12182005 FIELD PROGRAMS Bill Through Date: 28-APR-12 to 31-MAY-12 Task Number: A601 Task Name: SV CWCM Event #1 LPR **SubConsultant Employee Name/Title** Title/Expenditure Inv Number Multiplier <u>Date</u> Raw Cost **Billed Amt** Professional Services **BROOKS RAND LLC** 28-NOV-11 96.39 🗸 1101841 91.80 1.0500 Professional Services **BROOKS RAND LLC** 05-DEC-11 1101899 183.60 1.0500 192.78 🗸 Professional Services COLUMBIA ANALYTICAL 05-MAR-12 01175878 330.00 1.0500 346.50 √ **SERVICES** Total SubConsultant 605.40 635.67 Task Total : SV CWCM Event #1 LPR 635.67 Task Number: A610 Task Name: SV CWCM Event #2 LPR **Labor Bill Rate** Employee Name/Title Title/Expenditure **Date** Bill Rate **Billed Amt** Hours Holzer, Jeffrey J 06-APR-12 1.00 99.00 99.00 **Total Labor Bill Rate** 1.00 99.00 SubConsultant Employee Name/Title Title/Expenditure Date Inv Number Raw Cost <u>Multiplier</u> **Billed Amt Professional Services** ANALYTICAL PERSPECTIVES LLC 05-MAR-12 14155 11,400.00 1.0500 11,970.00 V **Professional Services** ANALYTICAL PERSPECTIVES LLC 07-MAR-12 14166 6.650.00 1.0500 6,982.50 ✓ Professional Services ANALYTICAL PERSPECTIVES LLC 08-MAR-12 14178 7,600.00 7,980.00 √ 1.0500 Professional Services ANALYTICAL PERSPECTIVES LLC 13-MAR-12 14355 3,990.00 🗸 3,800.00 1.0500 Professional Services ANALYTICAL PERSPECTIVES LLC 15-MAR-12 11,970,00 🗸 14198 11,400.00 1.0500 Professional Services ANALYTICAL PERSPECTIVES LLC 21-MAR-12 14226 11,400.00 1.0500 11,970.00 🗸 **Total SubConsultant** 52,250.00 54,862.50 Reimbursable **Expenditure Type** Employee/Vendor Name <u>Date</u> Inv Number Raw Cost **Multiplier** Billed Amt **Outside Contractors** OCEAN SURVEYS INC. 08-MAR-12 53,382.79 √ 120207 50,840.75 1.0500

Total Reimbursable

Miscellaneous

<u>Description</u> Computer/Telecom/Copier Billed Amt

53,382.79

50.840.75

Total Miscellaneous

Task Total : SV CWCM Event #2 LPR

2.97

108,347.26

Task Number : A630	-	Task Name :	SVCWCM Event #3 LPR			
Labor Bill R Employee Name/Title Dimesky, Tiffany R El-Adham, Tareq B	tate <u>Title/Expenditure</u> P11 P13		<u>Date</u> 04-MAY-12 30-MAR-12	Hours 0.50 31.00	<u>Bill Rate</u> 99.00 99.00	Billed Amt 49.50 3,069.00
Total Labor	Bill Rate			31.50		3,118.50
SubConsult Employee Name/Title Professional Services	ant <u>Title/Expenditure</u> ANALYTICAL PERSPECTIVES LLC	<u>Date</u> 10-APR-12	Inv Number 14302	Raw Cost 14,250.00	Multiplier 1.0500	<u>Billed Amt</u> 14,962.50 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	12-APR-12	14322	22,800.00	1.0500	23,940.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-APR-12	14330	15,200.00	1.0500	15,960.00 🗸
Professional Services	COLUMBIA ANALYTICAL SERVICES	16-APR-12	511830040	1,575.00	1.0500	1,653.75 🗸
Professional Services	COLUMBIA ANALYTICAL SERVICES	19-APR-12	511833670	35,968.00	1.0500	37,766.40 ✓
Professional Services	TESTAMERICA LABORATORIES INC	23-APR-12	14042453	25,000.00	1.0500	26,250.00 🗸
Professional Services Professional Services Professional Services	BROOKS RAND LLC BROOKS RAND LLC TESTAMERICA LABORATORIES INC	24-APR-12 26-APR-12 26-APR-12	1200622 1200643 14042509	1,836.00 4,161.60 17,500.00	1.0500 1.0500 1.0500	1,927.80 4,369.68 18,375.00
Professional Services	COLUMBIA ANALYTICAL SERVICES	30-APR-12	511846190	3,570.00	1.0500	3,748.50
Professional Services	TESTAMERICA LABORATORIES INC	30-APR-12	14042547	13,125.00	1.0500	13,781.25 🗸
Professional Services	TESTAMERICA LABORATORIES INC	30-APR-12	14042548	17,500.00	1.0500	18,375.00 🗸
Professional Services	TESTAMERICA LABORATORIES INC	30-APR-12	14042549	12,250.00	1.0500	12,862.50 🗸
Professional Services Professional Services	BROOKS RAND LLC COLUMBIA ANALYTICAL SERVICES	01-MAY-12 05-MAY-12	1200686 511832351	4,207.50 27,654.00	1.0500 1.0500	4,417.88 ✓ 29,036.70 ✓
Professional Services	BROOKS RAND LLC	11-MAY-12	1200754	9,537.00	1.0500	10,013.85 🗸
Total SubCo	onsultant			226,134.10	-	237,440.81
Reimbursab						*
Expenditure Type Car Rental Field Supplies Rent - Vehicles Rent - Vehicles	Employee/Vendor Name ENTERPRISE RENT A CAR MCMASTER-CARR ENTERPRISE RENT A CAR ENTERPRISE RENT A CAR	<u>Date</u> 13-APR-12 21-MAR-12 30-MAR-12 06-APR-12	Inv Number D096298 21361597 D073195 D029011	Raw Cost 252.53 30.43 608.93 459.74	Multiplier 1.0000 1.0000 1.0000 1.0000	<u>Billed Amt</u> 252.53 √ 30.43 √ 608.93 √ 459.74 √
Total Reimb	ursable			1,351.63	_	1,351.63
Miscellaneou <u>Description</u> Computer/Telecom/Copier	us					Billed Amt 93.56
Total Miscell	aneous					93.56
Task Total : SVCW	CM Event #3 LPR					242,004.50

Task Number: A640

Task Name: SVCWCM Event #4 LPR

Labor Bill R	tate					
Employee Name/Title Fyock, Ellen L	<u>Title/Expenditure</u> P13		<u>Date</u> 25-MAY-12	<u>Hours</u> 26.50	Bill Rate 99.00	Billed Amt 2,623.50
Total Labor	Bill Rate			26.50		2,623.50
Reimbursab						
Expenditure Type Field Supplies	Employee/Vendor Name COLE PARMER INSTRUMENT COMPANY	<u>Date</u> 17-APR-12	Inv Number 8142599	Raw Cost 1,506.32	Multiplier 1.0000	Billed Amt 1,506.32√
Field Supplies Field Supplies	ECT MANUFACTURING FIELD ENVIRONMENTAL	18-APR-12 30-APR-12	65558 1205452	1,653.66 5,326.99	1.0000 1.0000	1,653.66 √ 5,326.99 √
Supplies	INSTRUMENTS I STAPLES ADVANTAGE	04-MAY-12	113420224	58.27	1.0000	58.27 ✔
Total Reimb	ursable			8,545.24		8,545.24
Miscellaneon Description Computer/Telecom/Copier	us					<u>Billed Amt</u> 78.71
Total Miscel	laneous				_	78.71
Task Total : SVCW	CM Event #4 LPR					11,247.45
Task Number : A701		Task Name : SV	Low Flow Event #1			
Reimbursab	le.					
Expenditure Type Field Supplies	Employee/Vendor Name COLE PARMER INSTRUMENT COMPANY	<u>Date</u> 17-APR-12	Inv Number 8142599	Raw Cost 1,506.33	Multiplier 1.0000	Billed Amt 1,506.33 ✓
Field Supplies Field Supplies	ECT MANUFACTURING FIELD ENVIRONMENTAL INSTRUMENTS I	18-APR-12 30-APR-12	65558 1205452	1,653.68 5,327.00	1.0000 1.0000	1,653.68 ✓ 5,327.00 √
Total Reimb	ursable			8,487.01	garbor .	8,487.01
Task Total : SV Lov	w Flow Event #1					8,487.01
Task Number : A801		Task Name : Hid	gh Volume Demo		<u> </u>	
			, rotatile beine			
Labor Bill R						
Employee Name/Title Durocher, Kristen Durocher, Kristen Jones-Parry, Helen A Jones-Parry, Helen A Kretchmer, Donald W McCarthy, Ryan S Shoemaker, Robert L	Title/Expenditure P18 P18 P12 P12 P19 P16		<u>Date</u> 11-MAY-12 11-MAY-12 11-MAY-12 11-MAY-12 11-MAY-12 11-MAY-12 25-MAY-12	Hours 24.00 7.00 31.00 5.00 32.00 18.50 1.00	Bill Rate 128.00 128.00 99.00 99.00 128.00 128.00 128.00	Billed Amt 3,072.00 896.00 3,069.00 495.00 4,096.00 2,368.00 128.00
Total Labor	Bill Rate			118.50	_	14,124.00
Reimbursab						
Expenditure Type Car Rental Field Supplies Field Supplies	Employee/Vendor Name ENTERPRISE RENT A CAR BEN MEADOWS COMPANY FISHER SCIENTIFIC COMPANY LLC	<u>Date</u> 12-MAY-12 02-MAY-12 02-MAY-12	Inv Number D916229 1018812266 8214895	Raw Cost 184.41 115.13 426.76	Multiplier 1.0000 1.0000 1.0000	Billed Amt 184.41 115.13 426.76
Postage & Shipping	FEDERAL EXPRESS	14-MAY-12	788745215	193.89	1.0000	193.89
Total Reimb	ursable			920.19	4	920.19
Miscellaneon <u>Description</u> Computer/Telecom/Copier Per Diem	us					Billed Amt 423.72 1,515.00
Total Miscell					_	1,938.72

Task Number : P202		Task Name : RM	1 10.9 Field Work			
SubConsulta	nf					
Employee Name/Title	Title/Expenditure	Date	lov Mrzosban	Davis Cant	Mandaindina	Dille J Acces
Professional Services	COLUMBIA ANALYTICAL SERVICES	<u>Date</u> 05-APR-12	<u>Inv Number</u> 51175953	Raw Cost 2,808.00	Multiplier 1.0500	Billed Amt 2,948.40 v
Total SubCor	ısultant			2,808.00	_	2,948.40
Task Total : RM 10.9	Field Work					2,948.40
Task Number : P204	,	Task Name : RN	110.9 Pilot Sample			
Labor Bill Ra	te					
Employee Name/Title	Title/Expenditure		Date	Hours	Bill Rate	Billed Amt
Hatfield, Stanley E	P15		25-MAY-12	20.00	128.00	2,560.00
Hatfield, Stanley E	P15		25-MAY-12	3.50	128.00	448.00
Holzer, Jeffrey J	P13		25-MAY-12	20.00	99.00	1,980.00
Holzer, Jeffrey J	- P13		25-MAY-12	22.50	99.00	2,227.50
Howe, Charles S	P16		25-MAY-12	17.00	128.00	2,176.00
Howe, Charles S	P16		25-MAY-12	4.50	128.00	576.00
Jones-Parry, Helen A	P12		25-MAY-12	32.75	99.00	3,242.25
Kirkwood, Gemma	P13		25-MAY-12	1.50	99.00	148.50
Lewis, Dion A	P17		25-MAY-12	19.25	128.00	2,464.00
Lewis, Dion A	P17		25-MAY-12	25.25	128.00	3,232.00
MacPhee, Rachel N	P11		25-MAY-12	19.00	99.00	1,881.00
MacPhee, Rachel N	P11		25-MAY-12	13.00	99.00	1,287.00
Reed, Jennifer A	P13		25-MAY-12	20.00	99.00	1,980.00
Reed, Jennifer A	P13		25-MAY-12	6.25	99.00	618.75
Van Naerssen, Kristoffer J	P15		25-MAY-12	20.00	128.00	2,560.00
Van Naerssen, Kristoffer J	P15		25-MAY-12	33.25	128.00	4,256.00
Webster, Justin D	P11		25-MAY-12	40.00	99.00	3,960.00
Webster, Justin D Winchell, Paula S	P11		25-MAY-12	4.00	99.00	396.00
Winchell, Paula S	P14 P14		25-MAY-12	20.00	99.00	1,980.00
Total Labor E			25-MAY-12	17.25	99.00	1,707.75
				359.00		39,680.75
Miscellaneous Description Computer/Telecom/copier OCEAN SURVEYS, INC. INV Per Diem	#120510 \$34,305.19 PLUS 5%					<u>Billed Amt</u> 1,190.42 36,020.45 ✓ 4,545.49 ✓
Total Miscella	neous		•			41,756.36
Task Total : RM10.9	Pilot Sample					81,437.11
			······			
Task Number : P205		Task Name : RI	RM 10.9 N&E			
Labor Bill Ra	te					
Employee Name/Title	Title/Expenditure		<u>Date</u>	<u>Hours</u>	Bill Rate	Billed Amt
Hatfield, Stanley E	P15		25-MAY-12	20.00	128.00	2,560.00
Hatfield, Stanley E	P15		25-MAY-12	4.00	128.00	512.00
Holzer, Jeffrey J	P13		25-MAY-12	20.00	99.00	1,980.00
Holzer, Jeffrey J	P13		25-MAY-12	22.50	99.00	2,227.50
Howe, Charles S	P16		25-MAY-12	20.50	128.00	2,624.00
House Charles C	P16		25-MAY-12	1.00	128,00	128.00
	P12		25-MAY-12	7.25	99.00	717.75
Howe, Charles S Jones-Parry, Helen A	L/V		25-MAY-12	25.50	99.00	2,524.50
Jones-Parry, Helen A Jones-Parry, Helen A	P12					
Jones-Parry, Helen A Jones-Parry, Helen A Lewis, Dion A	P17		25-MAY-12	19.25	128.00	2,464.00
Jones-Parry, Helen A Jones-Parry, Helen A Lewis, Dion A Lewis, Dion A	P17 P17		25-MAY-12	25.25	128.00	3,232.00
Jones-Parry, Helen A Jones-Parry, Helen A Lewis, Dion A Lewis, Dion A MacPhee, Rachel N	P17 P17 P11		25-MAY-12 25-MAY-12	25.25 19.00	128.00 99.00	3,232.00 1,881.00
Jones-Parry, Helen A Jones-Parry, Helen A Lewis, Dion A Lewis, Dion A MacPhee, Rachel N MacPhee, Rachel N	P17 P17 P11 P11		25-MAY-12 25-MAY-12 25-MAY-12	25.25 19.00 13.00	128.00 99.00 99.00	3,232.00 1,881.00 1,287.00
Jones-Parry, Helen A Jones-Parry, Helen A Lewis, Dion A Lewis, Dion A MacPhee, Rachel N MacPhee, Rachel N Reed, Jennifer A	P17 P17 P11 P11 P13		25-MAY-12 25-MAY-12 25-MAY-12 25-MAY-12	25.25 19.00 13.00 20.00	128.00 99.00 99.00 99.00	3,232.00 1,881.00 1,287.00 1,980.00
Jones-Parry, Helen A Jones-Parry, Helen A Lewis, Dion A Lewis, Dion A MacPhee, Rachel N MacPhee, Rachel N	P17 P17 P11 P11		25-MAY-12 25-MAY-12 25-MAY-12	25.25 19.00 13.00	128.00 99.00 99.00	3,232.00 1,881.00 1,287.00

Labor E	IIII Rate
---------	-----------

Employee Name/Title Webster, Justin D Winchell, Paula S Winchell, Paula S	<u>Title/Expenditure</u>	<u>Date</u>	Hours	99.00	Billed Amt
	P11	25-MAY-12	44.00	99.00	4,356.00
	P14	25-MAY-12	20.00	99.00	1,980.00
	P14	25-MAY-12	17.25	99.00	1,707.75
Total Labor Bill F	Rate		358.00	-	39.596.25

Miscellaneous

Description
Computer/Telecom/Copier
OCEAN SURVEYS, INC. INV#120510 \$34,305.19 PLUS 5% Per Diem

Total Miscellaneous

Task Total : RI RM 10.9 N&E

Billed Amt 1,187.89 36,020.45 ✓ 4,606.26

39,596.25

358.00

41,814.60

81,410.85

Task Number: P302

Task Name: LRC SSP Field

SubConsul	tant					
Employee Name/Title Professional Services	Title/Expenditure ANALYTICAL PERSPECTIVES LLC	<u>Date</u> 24-JAN-12	<u>Inv Number</u> 14139	Raw Cost 950.00	Multiplier 1.0500	Billed Amt / 997.50
Professional Services	ANALYTICAL PERSPECTIVES LLC	26-JAN-12	14140	8,550.00	1.0500	8,977.50 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	07-FEB-12	1 41 41	3,800.00	1.0500	3,990.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-FEB-12	14142	15,200.00	1.0500	15,960.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-FEB-12	14143	4,750.00	1.0500	4,987.50
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-FEB-12	14 144	950.00	1.0500	997.50 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-FEB-12	14145	11,400.00	1.0500	11,970.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-FEB-12	14146	2,850.00	1.0500	2,992.50 🐔
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-FEB-12	14147	950.00	1.0500	997.50 √
Professional Services	ANALYTICAL PERSPECTIVES LLC	24-FEB-12	14392	800.00	1.0500	840.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	05-MAR-12	14152	29,250.00	1.0500	30,712.50 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	05-MAR-12	14153	950,00	1.0500	997.50 √
Professional Services	ANALYTICAL PERSPECTIVES LLC	05-MAR-12	14154	3,000.00	1.0500	3,150.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	06-MAR-12	14162	11,700.00	1.0500	12,285.00 1
Professional Services	ANALYTICAL PERSPECTIVES LLC	07-MAR-12	14167	7,600.00	1.0500	7,980.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	07-MAR-12	14168	8,550.00	1.0500	8,977.50
Professional Services	ANALYTICAL PERSPECTIVES LLC	07-MAR-12	14376	8,550.00	1.0500	8,977.50 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-MAR-12	14172	8,000.00	1.0500	8,400.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-MAR-12	14173	11,400.00	1.0500	11,970.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-MAR-12	14177	8,550.00	1.0500	8,977.50
Professional Services	ANALYTICAL PERSPECTIVES LLC	08-MAR-12	14179	6,650.00	1.0500	6,982.50
Professional Services	ANALYTICAL PERSPECTIVES LLC	09-MAR-12	14181	12,000.00	1.0500	12,600.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	11-MAR-12	14183	19,500.00	1.0500	20,475.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	11-MAR-12	14184	9,000.00	1.0500	9,450.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-MAR-12	14191	23,700.00	1.0500	24,885.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	13-MAR-12	14199	6,000.00	1.0500	6,300.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	15-MAR-12	14193	22,400.00	1.0500	23,520.00

SubConsul Employee Name/Title	Itant Title/Expenditure	Data	force Marineto an	D 0t	Barrister II	min k a .
Professional Services	ANALYTICAL PERSPECTIVES LLC	<u>Date</u> 15-MAR-12	<u>Inv Number</u> 14197	Raw Cost 7,000.00	<u>Multiplier</u> 1.0500	Billed Amt 7,350.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	16-MAR-12	14207	23,000.00	1.0500	24,150.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	19-MAR-12	14212	10,450.00	1.0500	10,972.50 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	20-MAR-12	14213	9,000.00	1.0500	9,450.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	20-MAR-12	14216	14,250.00	1.0500	14,962.50 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	21-MAR-12	14218	8,000,00	1.0500	8,400.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	22-MAR-12	14230	6,000.00	1.0500	6,300.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	26-MAR-12	14234	18,000.00	1.0500	18,900.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	26-MAR-12	14241	7,600.00	1.0500	7,980.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	27-MAR-12	14243	24,400.00	1.0500	25,620.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14250	5,700.00	1.0500	5,985.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14251	14,250.00	1.0500	14,962.50
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14252	5,700.00	1.0500	5,985.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14254	7,000.00	1.0500	7,350.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14255	21,850.00	1.0500	22,942.50
Professional Services	ANALYTICAL PERSPECTIVES LLC	28-MAR-12	14256	26,000.00	1.0500	27,300.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	29-MAR-12	14260	7,600.00	1.0500	7,980.00 ✓
Professional Services	ANALYTICAL PERSPECTIVES LLC	29-MAR-12	14261	5,700.00	1.0500	5,985.00 √
Professional Services	ANALYTICAL PERSPECTIVES LLC	29-MAR-12	14265	23,400.00	1.0500	24,570.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	30-MAR-12	14266	11,700.00	1.0500	12,285.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	30-MAR-12	14268	2,850.00	1.0500	2,992.50
Professional Services	ANALYTICAL PERSPECTIVES LLC	30-MAR-12	14269	12,350.00	1.0500	12,967.50
Professional Services	ANALYTICAL PERSPECTIVES LLC	30-MAR-12	14271	11,400.00	1.0500	11,970.00
Professional Services	ANALYTICAL PERSPECTIVES LLC	31-MAR-12	14280	11,400.00	1.0500	11,970.00 🗸
Professional Services	ANALYTICAL PERSPECTIVES LLC	10-APR-12	14303	23,000.00	1.0500	24,150.00 🗸
Total SubC	onsultant			564,600.00	-	592,830.00
Reimbursal						
Expenditure Type Rent - Equipment	Employee/Vendor Name US ENVIRONMENTAL RENTAL	<u>Date</u> 14-FEB-12	<u>Inv Number</u> RN42533	Raw Cost 278.43	<u>Multiplier</u> 1.0000	<u>Billed Amt</u> 278.43 √
Rent - Vehicles	CORP ENTERPRISE RENT A CAR	04-FEB-12	D095687	285.05	1.0000	285.05
Total Reimi	bursable			563.48	-	563.48
Task Total : LRC S	SSP Field					593,393.48
	-					
Project Total : 12182005	FIELD PROGRAMS					1,146,894.64
Invoice Sur Total Current Amount :	mmaries	······································		,		1,146,894.64
Retention Amount : Pre-Tax Amount : Tax Amount :						0.00 1,146,894.64 0.00

Total Invoice Amount:

1,146,894.64

TABLE 1 WORK ACTIVITIES MAY BILLING PERIOD 60139067 - FIELD PROGRAMS



Task	Title	Work Activities	
A601	CWCM SV Event #1 LPR	Subconsultant invoices are related to analytical services.	
A610	CWCM SV Event # 2 LPR	Reviewing lab report for comparison to field notes.	
A630	CWCM SV Event # 3 LPR	Event #3 Tributary sampling.	
A640	CWCM SV Event # 4 LPR	Bottleware preparation for Event #4.	
A701	SV Low Flow Event #1	Vendor invoices are for field equipment.	
A801	High Volume Demo	Conduct two day field demonstration of collection methods and coordinate with laboratories for analytical services.	
P202	RM 10.9 Field Work	Subconsultant invoices are related to analytical services.	
P204	RM10.9 Pilot Sample	Implement field program.	
P205	RI RM 10.9 N&E	Implement field program.	
P302	LRC SSP Field Work	Field work complete; subconsultant invoices related to analytical services.	



3958 Sixth Avenue Northwest Seattle, WA 98107 USA www.brooksrand.com

tel 206-632-6206 fax 206-632-6017 accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
11/28/2011	1101841

BILL TO:	PROJECT INFORMATION
Robert Shoemaker AECOM - Westford	LPR CWCM
250 Apollo Drive Chelmsford, MA 01827	

Work Order#	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1148003	31335ACM	Net 90	2/26/2012	AEC-WEI103
QUANTITY	DESCRIPTION		RATE	AMOUNT
	Diss Hg in Water by CVAFS - BrCl Fast TAT Surcharge (5 - 9 Days) AECOM #: 41001 Project #: Expenditure Type: PO # (if applicable): PO Line # (if applicable): Amount: Date Approved: Approver's Employee #: Approver's Phone #: Pay When Paid: Yes	7/39067 2-801 3/335 A 3/335 A 5/4/1 64863 78-905-2 No DAJST	61.20 30.60	61.20 30.60
			Total	\$91.80

Past due balances are subject to a 1.5% finance charge per month.



3958 Sixth Avenue Northwest Seattle, WA 98107 USA www.brooksrand.com

tel 206-632-6206 fax 206-632-6017 accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
12/5/2011 🛩	1101899 🗸

RΙ	1	111
11		

Robert Shoemaker AECOM - Westford 250 Apollo Drive Chelmsford, MA 01827

PROJECT INFORMATION
Robert Kennedy LPR CWCM

Work Order#	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1149022	31335ACM	Net 90	3/4/2012	AEC-WEI103
QUANTITY	DESCRIPTION		RATE	AMOUNT
AECOM #: 41 Project #: Task #: Expenditure Type PO # (if applicable) PO Line # (if applicable) Amount: Approved: Approved: Approver's Employee Approver's Phone #:	60139067 A 601 Bute-Prof. Service (a): 31335 Acm (cable): 3.60 514/12/1 Fluxy Harrier		61.20	122.4 61.2

Past due balances are subject to a 1.5% finance charge per month.



Please Remit to: P.O. Box 1030 Kelso, WA 98626-0095 (360) 577-7222 ph (360) 425-9096 fax T.I.N. 91-2050686

		INVOICE	
SR # Customer #	t: KMISC/ARCHIVE t: 1055400	Invoice #: Date:	01-175878 V 3/5/2012 V 31341ACM
BILL TO:	Attn: Robert Shoemaker robert.shoemaker@aecom.com AECOM Environment 250 Apollo Drive Chelmsford, MA 01824-3627	Project #: 60(39667 Task #: A601 Expenditure Type: SURC Arcessing Services PO # (if applicable): 35464 Acm PO Line # (if applicable): 4 Amount: 1330 co Date Approved: 3/6/13 Approver's Employee #: 634501 Approver's Phone #: 9 18 265 2350 Pay When Paid: Yes No Months	Lynda Huckestein (360) 577-7222

Qty	Item Description	Unit Price	Total Price
1.00	Archive Costs March_2012	\$330.00	\$330.00

Service Request	Number of Samples	Storage Price per Month (Begins 12/1/2011)	PO Number
K1107774	7	\$35	31341ACM
K1107723	11	\$55	31341ACM
K1107625	14	\$70	31341ACM
K1107624	20	\$100	31341ACM
K1107549	14	\$70	31341ACM
		\$330	

Please pay this amount>>>>	Total Due	\$330.00

Pay by Credit Card Online at www.caslab.com w CAS Terms and Conditions Apply Corporate Office: 1317 South 13th Avenue • Kelso, WA 98626 • (350) 577-7222 Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts

Date	Involce #		
3/5/2012 🗸	14155 🗸		

Bill To	
AECOM	
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP	Project
	34085ACM	Net 30	4/4/2012	3/5/2012 A4037		4037	
Item	De	scription		Qty	Rate		Amount
M1613 GEN	Approver's Phone #:	Date: 02-Dec-	0; CWCM S2 2011	12 🗸	950	.00	11,400.00
Thank you for the o	apportunity to be of service t	o you.		Total	Due:		\$11,400.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #	
3/7/2012 🗸	14166 V	

Bill To	
AECOM	
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	:	P.O. / W.O. Number	Terr	ns	Due	Date	Delivery D	ate
		34085ACM	Nei	30	4/6	/2012	3/7/2013	2
Item	Description		Qty	Rate	A	P Project	Amou	nt
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day Ta	\T; Waters	4	950.	00	A4030	3,800	0.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day Total	Note: Lower Passaic Dec-2011 Resident Services TACM 901 57 2093	3	950.	00	Α4031	2,850	0.00
Thank you fo	the opportunity to be of service to	you.		Tota	l Due	:	\$6,650.	00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/8/2012 🗸	14178 🗸

Bill To	
AECOM	
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405
Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery C	ate	AP Proje	ct
	34085ACM	Net 30	4/7/2012	3/8/201	2	Λ4032	
Item	De	escription		Qty	Rate	Am	ount
M1613 GEN	PCDD/Fs, TEQs'& Total Client Contact: Robert Sho Client Project: 34085ACM River AECOM's Purchase Order AECOM #: 41001 Project #:	Demaker ; 60139067.A61 r Date: 02-Dec- 067 1/12 34901 -8 905 23	0; Lower Passaic 2011	8	950.	00 7	,600.00
Thank you for the o	pportunity to be of service t	o you.	·	Total E	ue:	\$7,6	00.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/13/2012 ✓	14355 🗸

Bill To	
AECOM	
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date A	P Project	
	34085ACM	Net 30	4/12/2012	5/9/2012		A4033	
Item	De	scription		Qty	Rate	Amount	
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert She Client Project: 34085ACM Project AECOM's Purchase Order AECOM's Along Expenditure Type: SUK PO In (if applicable): Amount: Date Approved: Approved: Approved: Approver's Employee #: Approver's Phone #: Pay When Paid: Yes	Protessional 285 ACM	wer Passaic River 2011	4	950.00	3,800.00	
Thank you for the o	pportunity to be of service to	you.		Total	Due:	\$3,800.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/15/2012 🗸	14198

Bill To	
AECOM	
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number Terms Due Date		Due Date	Delivery	Date	AP Project
	34085ACM	Net 30	4/14/2012	3/15/2	012	Λ4039
Item	De	escription		Qty	Rate	/Amount
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert She Client Project: 34085ACM River AECOM's Purchase Order AECOM #: 41001 Project #: 60139C Task #: A610 Expenditure Type: 508C PO # (if applicable): PO Line # (if applicable): Amount: 51(4000000000000000000000000000000000000	Date: 02-Dec-	0; Lower Passaic 2011 Service) 5 Acm	12	95	11,400.00
Thank you for the o	pportunity to be of service t	o you.		Total	Due:	\$11,400.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/21/2012 ~	14226 🗸

AECOM	
ALCOM	
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP P	roject
	34085ACM Net 30 4/20/2012			3/21/2012		Λ4038	
Item	De	scription	-	Qty	Rate	te Amount	
MI613 GEN	Client Contact: Robert She Client Project: 34085ACM Lower Passaic River AECOM's Purchase Order AECOM's Purchase Order AECOM's Purchase Order AECOM's Purchase Order AECOM's 41001 Project #: 601390 Task #: A610 Expenditure Type: State AECOM # (If applicable): Amount: Approved: 577 Approved: 577 Approver's Employee #: Approver's Phone #: 37 Pay When Paid: Yes \$100 AECOM AECOM APPROVERS APPROVED A	Demaker ; 60139067.A61 r Date: 02-Dec- ; 7 Professional 1085 ACM	O; CWCM S2 2011 Solvices	12	9.		11,400.00
hank you for the o	pportunity to be of service t	o you.	······································	Total	Due:	T	\$11,400.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com



OCEAN SURVEYS, INC.

129 MILL ROCK ROAD E., OLD SAYBROOK, CT 06476 (880) 388-4631 FAX: (860) 388-5878

INVOICE NO. 120207 V

INVOICE DATE March 8, 2012 🗸

SOLD TO AECOM 250 Apollo Drive Chelmsford, MA 01824

Attn: Ms. Kristen Durocher

CUSTOMER'S REFERENCE

LPRSA Chemical Water Sampling Program - Routine Event - February

2012 Passaic River Newark, NJ

Project Mgr.: Ms. Kristen Durocher

QÜF	ORDER NUMBER	YOUR ORDER NUMBER PO 33963ACM dated 11/29/2011	TERMS -	- NET 30*
11ES095		Project # 60139067.A610	CEICINO -	- 1421 00
DATE	<u> </u>	DESCRIPTION	PRICE	THUSOMA
February 2012	LPRSA Chemical Water 2012	er Sampling Program - Routine Event - February		
	Chemical Water S	Sampling Program		
	A. Shallow Wa	ter Vessel		
	1. Mobili:	zation/Demobilization		
	Lump	Sum .	\$1,655.00	
	2. Field C	perations February 20, 2012		
	1 day	@ \$3,565/day	\$3,565.00	
	B. Vessels #1 -	#4 (Teams 1-4) - 25-ft Vessels		•
	l. Mobili	zation/Demobilization		
	50% of	f Lump Sum (\$1,210) times 4 vessels	\$2,420.00	
	1	/Standby		
		0.5) & 2/24 (0.5) times 4 vessels		
		f 4 days @ \$2,925/day	\$5,850.00	
	1	Operations February 20-21,2012		
	1	5) & 2/21 (5,2 over 4 vessels) ays @ \$3,875/day	\$25,962.50	
	C. Vessels #5 (\$23,700.30	
	1	zation/Demobilization		
	1	f Lump Sum (\$970)	\$485.00	
	ı	Standby	4.20.00	
	B .	0.5) & 2/24 (0.5)		
		f 1 day @ \$2,06\$/day	\$1,032.50	
	3. Field C	Operations February 20-21, 2012		
	2/20 (1	.5) & 2/21 (1.35)		
	2.85 c	lays @ \$2,895/day	\$8,250.75	
	D. Field Assists	****		
	1	Operations February 20, 2012 cople (0.4) & (0.6)		
	-	@\$1,620/day	\$1,620.00	
	·		\$50,840.75	\$50,8 4 0.
		al Chemical Water Sampling Program	3p were	A rest of Bases deve to the same of
	TOTA	L DUE THIS INVOICE		\$50,840.

^{*}Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 1 k% of the unpaid balance per month charged on all past due accounts.

AECOM #: 41001

Project #: 60/3 7067

Task #: A GIO

Expenditure Type: CON Subcuntractors

PO # (if applicable): 3.3963 A CV

PO Line # (if applicable): 4

Amount: 50 840. 75

Date Approved: 423-12

Approval Signature: 423-12

Approver's Employee #: 648 C39

Approver's Phone #: 773 - 90 S - 2264

Pay When Paid: Yes X No Management

Ocean Surveys Inc

Date	Invoice #
4/10/2012 🗸	14302

250 Apollo Drive	Bill To	
	AECOM	#### [#] * Т - у - у - 3 3.006 2.1 С ФОНФЕ № Медициний дорог, 4 город 4 годобре (14030.06 мм).
250 Apollo Drive Chelmsford, MA 01824	Attn: Robert Shoemaker	
Chelmsford, MA 01824	250 Apollo Drive	
	Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP Project	
	36200ACM Net 30 5/10/2012			4/10/20	12	A4114	
Item	De	escription	ription		Rate	Amount .	
M1613 ĞEN	PCDD/Fs, TEQs & Total Client Contact: Robert She Client Project: 36200ACM River AECOM's Purchase Orde	pemaker ; 601 39067.A63	0; Lower Passaic	15	950.6	14,250.00	
LPRSA	Expenditure Type: Subsection PO # (If applicable):	1630 C PERSON S200 ACM 5/10/12 634701 634701	20				
Thank you for the o	pportunity to be of service t	o you.		Total !	Due:	\$14,250.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina. This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax:

E-mail:

Web:

910-794-3919

ph@ultratrace.com

Date	Invoice #
4/12/2012 🗸	14322 🗸

2000
hategangen as a hand hand had been and the hand and the state of the s

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

		P.O. / W.O. Number	Ter	ms	Due Date	Delivery Date	
	•	36200ACM	Net 30 5/12/20		5/12/2012	2 4/12/2012	
Item	Descriptio	n	Qty	Rate	AP Project	Amount	
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day	ΓΛΤ; Waters	12 🗸	950.00	A4121	11,400.00	
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day	fAT; Waters	12 🗸	950.00	A4117	11,400.00	
LPRSA	Client Contact: Robert Shoemaker Client Project: 36200ACM; 6013906; River AECOM's Purchase Order Date: 05- AECOM #: 41001 Project #: 60137067 Task #: 4530 Expenditure Type: 506 Proposition Po Line # (if applicable): 1 Amount: 1622, 800, 0	Mar-12 Jessional Services OACM					
L	Approved:	P/ (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	. Marija diski diski marija disk		de colonie calenda canada de calenda calenda de calenda de calenda de calenda de calenda de calenda de calenda		
Thank you fo	Pay When Paid: Yes V No	M09130		Total	Due:	\$22,800.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
4/13/2012 🗸	14330 🗸

Bili To	
AECOM	
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

		P.O. / W.O. Number	Terr	ns	Due Date	Delivery Date
		36200ACM	Net	30	5/13/2012	4/13/2012
Item	Descriptio	n	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day	ΓΑΤ; Waters	4	950.00	A4115	3,800.00
M1613 GEN	PCDD/Fs, TEQs & Totals, 21-day	I'AT; Waters	12 🗸	950.00	A4119	11,400.00
LPRSA	Client Contact: Robert Shoemaker Client Project: 36200ACM; 6013906; River AECOM's Purchase Order Date: 05- AECOM #: 41001 Project #: 60137067 Task #: A630 Expenditure Type: SAS II PO # (if applicable): 360 PO Line # (if applicable): Amount: 615 200 . Contact Approved: 514/10 Approver's Employee #: 632 Approver's Phone #: 978 No	Mar-12 etessional Sorvices OO ACM 1 1 1 1 1 1 1 1 1 1 1 1 1				
Thank you fo	r the opportunity to be of service	to vou.		Total	Dua:	\$15,200.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com



Please Remit To: PO Box 975444 Dallas, TX 75397-5444 (360) 577-7222 ph (360) 425-9096 fax T.I.N. 91-2050686

INVOICE

Service Request:

K1202709

Customer No.:

001190

Invoice No.: 51-183004-0 V Invoice Date: 4/16/12 -

P.O. Number: 36205ACM

Project Name:

CWCM S2 Lower Passaic River

Project Number:

60139067

Attn: Robert Shoemaker **AECOM Environment** 250 Apollo Drive

Chelmsford, MA 01824-3627

Report To: Robert Shoemaker **AECOM Environment** 250 Apollo Drive

Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)

Phone:

360-577-7222

Samples submitted on: 3/27/12

Analytical Services

Surface Water

Method

Test Description

OTY

TAT Surcharge Adj Unit Price

Extended Price

218.6

Hexavalent Chromium, Dissolved, in DW, Groundwater

105.00

Unit

Price

0%

105.00

1,575.00 R

And Industrial Wastewater Effluents By IC

Amount Due:

1,575.00

AECOM #: 41001

Project #: 60139067

Expenditure Type: Susc - Professional PO # (if applicable): 36205 A

PO Line # (if applicable):

Approver's Employee #:

Pay When Paid:

MOGIN

Client Sample IDs: 12D-CE05-T175-AS, 12D-CE05-T2R1-AS, 12D-CE05-T3R1-AS, 12D-CE05-T3R1-AS, 12D-CE04-T102-BS, 12D-CE04-T102-AS,

12D-CE01-T102-BS, 12D-CE01-T102-AS,

12D-CE02-T102-BS, 12D-CE02-T102-AS, 12D-CE03-T102-BS, 12D-CE03-T102-AS, 12D-CE05-T175-XR, 12D-CE02-T102-XR,

12D-CE05-TSR1-AT

VISA

Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Standiff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125 Columbia Analytical Services, Inc. Part of the ALS Group. A Campbell Brothers Limited Company

www.alsglobal.com

Printed 4/17/12 16:49

RIGHT SOLUTIONS PROPERTY PARTY DEP

Page 1 of 1

LPRSA



ETALECUTETE TEST & I formerly Columbia Analytical Services, Inc.

Please Remit To: PO Box 975444 Dallas, TX 75397-5444 (360) 577-7222 ph (360) 425-9096 fax T.I.N. 91-2050686

INVOICE

Service Request: Customer No.: K1202700 001190

AECOM #: 41001

Invoice No.: 51-183367-0 //
Invoice Date: 4/19/12 //

30,,,,

Project #: 60139067 Invoice Date: 4/19/12 P.O. Number: 36205ACM

Project Name: Project Number: Lower Passaic River

Expenditure Type: SCAC Protesianal Savi

ct Number: 60139067 PO # (if applicable): PO Line # (if applicable):

PO Line # (if applicable): _____

Attn: Robert Shoemaker
AECOM Environment

Date Approved:

Fo: Robert Shoemaker 1 Environment dlo Drive

250 Apollo Drive Chelmsford, MA 01824-3627

Approver's Employee #: 634901

ord, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LH Phone: 360-577-7222

ein(LH Pay When Pa

/es No __

nples submitted on: 3/28/12

Analytical Services

Ocean Water			Unit	TAT	Adi Unit	Extended
Method	Test Description	QTY	Price	Surcharge	Price	Price
200.8	Dissolved Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	24	223.00 t	/ 0%	223.00	5,352.00 K
200.8	Total Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	24	223.00	0%	223.00	5,352.00 K
335.4	Total Cyanide by Semi-Automated Colorimetry	24 1	28.00	/ 0%	28.00	672.00 K
365.3	Phosphorus, Total (Colorimetric, Ascorbic Acid, Two Reagent)	24	19.00	0%	19.00	456.00 K
440.0	Particulate Organic Carbon Using Flemental Analysis	24.V	65.00	0%_	65.00	1,560.00_T
6010B LL	Dissolved Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	24	102,00	0%	102.00	2,448.00 K
6010B LL	Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	24	102.00	/	102.00	2,448.00 K
6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	24	20.00	0%	20.00	480.00 K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	24 V	20.00	0%	20.00	480.00 K
7742	Selenium, Dissolved (Atomic Absorption, Borohydride Reduction)	24 🗸	38.00	0%	38.00	912.00 K
7742	Scienium, Total (Atomic Absorption, Borohydride Reduction)	24 🗸	38.00	0%	38.00	912.00 K
8260C	Volatile Organic Compounds by GC/MS	26	× 82.00 °	· 0%	82.00	2,132.00 K
9056A	Sulfate Anion by Ion Chromatography	24 V	- 13.00	/ 0%	13.00	312.00 K
9056A	Chloride Anion by Ion Chromatography	24	- 13.00 ¹	/ .	13.00	312.00 K
ASTM D1426-931		24	21.00		21.00	504.00 K
Butyltins	Butyl Tins	24 🗸	230.00		230.00	5,520.00 K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	24	45.00	V 0%	45.00	1,080.00 K



VISA 🗐

Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Standiff Road Suito 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125 Columbia Analytical Services, Inc. Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com

Printed 4/19/12 17:25

PROMY SOLMYIDDS: BEDFF WARTONS

Page 1 of 3



Please Remit To: PO Box 975444 Dallas, TX 75397-5444 (360) 577-7222 ph (360) 425-9096 fax T.I.N. 91-2050686

INVOICE

Service Request:

K1202700

Customer No.:

001190

Invoice No.: 51-183367-0 Invoice Date: 4/19/12

P.O. Number: 36205ACM

Project Name:

Lower Passaic River

Project Number:

60139067

Attn: Robert Shoemaker **AECOM Environment** 250 Apollo Drive

Chelmsford, MA 01824-3627

Report To: Robert Shoemaker AECOM Environment 250 Apollo Drive

Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)

Phone:

360-577-7222

Samples submitted on: 3/28/12

Ocean Water			Unit	TA	Т	Adj Unit	Extended
Method	Test Description		Price	Surch		Price	Price
SM 2320 B	Alkalinity Titration 20th Ed.	24 🗸	15.00		0%	15.00	360.00 K
SM 2340 B	Hardness by ICP-AES Calculation 20th Ed.	24	10.00	//	0%	10.00	240.00 K
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	24 🗸	15.00		0%	15.00	360.00 K
SM 4500-NH3 G	Nitrogen (Ammonia) Automated Phenate	24	16.00	1	0%	16.00	384.00 K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	24	26.00	1	0%	26.00	624.00 K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	24 🗸	24.00	1	0%	24.00	576.00 K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	24 🗸	24.00	1	0%	24.00	576.00 K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	24 √	40:00	- /	-0%-	40:00	960:00 K

Surface Water	•	į	Unit	TAT	Adj Unit	Extended
Method	Test Description			Surcharge	Price	Price
335.4	Total Cyanide by Semi-Automated Colorimetry	1//	28.00 V	0%	28.00	28.00 K
365.3	Phosphorus, Total (Colorimetric, Ascorbic Acid, Two Reagent)	1	19.00 4	0%	19.00	19.00 K
440.0	Particulate Organic Carbon Using Elemental Analysis	1	65.00	0%	65.00	65.00 T
6010B LL	Dissolved Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	1 🗸	52.00 🗸	0%	52.00	52.00 K
6010B LL	Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	1	52.00 V	0%	52.00	52.00 K
6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	1	83.00 h	0%	83.00	83.00 K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	1/	83.00 v	/ 0%	83.00	83.00 K
8260C	Volatile Organic Compounds by GC/MS	1	82.00 เ	0%	82.00	82.00 K

VISA Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Standiff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125 Columbia Analytical Services, Inc. Part of the ALS Group. A Campbell Brothers Limited Company

www.alsglobal.com

Printed 4/19/12 17:25

RIGHT SOLLYRONS PAPER WARRINGS

Page 2 of 3



Please Remit To: PO Box 975444 Dallas, TX 75397-5444 (360) 577-7222 ph (360) 425-9096 fax T.I.N. 91-2050686

INVOICE

Service Request:

K1202700

Customer No.:

001190

Invoice No.: 51-183367-0 Invoice Date: 4/19/12

P.O. Number: 36205ACM

Project Name:

Lower Passaic River

Project Number:

60139067

Attn: Robert Shoemaker **AECOM Environment** 250 Apollo Drive

Chelmsford, MA 01824-3627

Report To: Robert Shoemaker **AECOM Environment** 250 Apollo Drive

Chelmsford, MA 01824-3627

40.00 🗸

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)

Phone:

360-577-7222

Samples submitted on: 3/28/12

Surface Water			Unit	TA	т	Adi Unit	Extended	
Method	Test Description	QTY	Price	Surch		Price	Price	
9056A	Sulfate Anion by Ion Chromatography	11/	13.00	1	0%	13.00	13.00	K
9056A	Chloride Anion by Ion Chromatography	11/	13.00	//	0%	13.00	13.00	K
ASTM D1426-931	Total Kjeldahl Nitrogen with Distillation	11/	21.00	1	0%	21.00	21.00	K
Butyltins	Butyl Tins	1 1	230.00	1,	0%	230.00	230.00	K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	1//	45.00	1,	0%	45.00	45.00	K
SM 2320 B	Alkalinity Titration 20th Ed.	1 🗸	15.00	1	0%	15.00	15.00	K
SM 2340 B	Hardness by ICP-AES Calculation 20th Ed.	1	10.00	1	0%	10.00	10.00	
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	iV	15.00		0%	15.00	15.00	
SM 4500-NH3 G	Nitrogen (Ammonia) Automated Phenate	1	16.00	1/	0%	16.00	16.00	K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	IV	26.00		0%	26.00	26.00	
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	11/	24.00	,	0%	24.00	24.00	
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	1	24.00	V /	0%	24.00	24.00	K
		,		,				

Amount Due:

40.00

0%

35,968.00

40.00 K

Client Sample IDs: 12D-CE04-TTR1-BS, 12D-CE04-TTR1-BS, 12D-CE01-TTR1-BS, 12D-CE02-TTR1-BS, 12D-CE02-TT

12D-CE03-TTR1-BS, 12D-CE03-TTR1-AS,

ASTM D3977-97 Suspended Sediment Concentration - ASTM D3977

12D-CE04-T014-BS, 12D-CE04-T014-AS, 12D-CE01-T014-BS, 12D-CE01-T014-AS, 12D-CE02-T014-BS, 12D-CE02-T014-AS, 12D-CE03-T014-BS, 12D-CE03-T014-AS,

12D-CE04-T000-BS, 12D-CE04-T000-AS, 12D-CE01-T000-BS, 12D-CE01-T000-AS, 12D-CE02-T000-BS, 12D-CE02-T000-AS,

12D-CE03-T000-BS, 12D-CE03-T000-AS,

12D-CE02-TTR1-AT, LPR-032712-TB-1, LPR-032712-TB-2

Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Stanciiff Road Sulte 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125 Columbia Analytical Services, Inc. Part of the ALS Group. A Campbell Brothers Limited Company

www.alsglobal.com

Printed 4/19/12 17:25

RIGHT SOLLITIONS SERVICE PARTNER

Page 3 of 3

THE LEADER IN ENVIRONMENTAL TESTING
TESTAMORICS KNOXVILLE

5815 Middlebrook Pike

Tel:

Knoxville, TN 37921-5947

Far

865 291-3000 (865) 584-4315

REMIT TO:

TESTAMERICA LABORATORIES, INC.

Dept 2314

P.O. Box 122314

Dallas, TX 75312-2314

Accounts Payable

Bill To:

AECOM, Inc

250 Apollo Drive

Chelmsford, MA 01824

Number	14042453 🗸	Date 23 APR 12
TAL Proje	d Number H2C280422	Customer Number 00456833
Terms	See Note belo	w.

Customer Contact
SAMPLE RECRIVING DATE: 3/28/12 REPORT DATE : 4/20/12

Robert Shoemaker

AECOM, Inc 250 Apollo Drive Chelmsford, MA 01824

Line Op Matrix No. Op Code	Analysis Description	Unit Price	Extended Price
20 WATER	WATER, 1668A, PCB Congeners	9 50.00	17,000.00
√20 WATER	WATER, ID-0016, PAHs & Selected SVOCs	400.00	8,000.00
	SDG PRWC020 per LOT H2C280422		
	AECOM #: 41001		
	Project #: 60139067		
	Task #: A630		
	Expenditure Type: Suba Patessinal Sources	•	
	PO # (if applicable): 36207 Acm		
	PO Line # (if applicable):		
	Date Approved: 4/25/13		
	Approval Signature:		
	Approver's Employee #: 634901		
	Approver's Phone #: 978 905 2393		
	Pay When Paid: No X No X Month Most 30		•

LPRSA

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

36207ACM/60139067.A630/LPR CWCM Event 3

John Reynolds

DUPLICATE COPY Sub Total Tax Total

25,000.00



3958 Sixth Avenue Northwest Seattle, WA 98107 USA www.brooksrand.com

tel 206-632-6206 fax 206-632-6017 accounting@brooksrand.com Tax ID# 01-0571474

DATE	INVO.CE#
4/24/2012	1200622 🗸

BILL	Tres	
بطيال	LO.	

Robert Shoemaker AECOM - Westford 250 Apollo Drive Chelmsford, MA 01827

	PROJECT INFORMATION
60139067	

Work Order#	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1213007	36202ACM	Net 60	6/23/2012	AEC-WE1203
QUANTITY	DESCRIPTION		RATE	AMOUNT
√ .55 √.15	THg in Water by CVAFS - BrCl Diss Hg in Water by CVAFS - BrCl AECOM#: 41901 Project #: GO(39067 Task #: A630 Expenditure Type: SubC Italy Scients PO # (if applicable): 36202 ACA PO Line # (if applicable): Amount: 836.02 Date Approved: 4/30/12 Approver's Employee #: 634901 Approver's Phone #: 978 95 235 Pay When Paid: Yes No		61.20	918.0 ⁶
			Total	

Past due balances are subject to a 1.5% finance charge per month.



3958 Sixth Avenue Northwest Seattle, WA 98107 USA www.brooksrand.com

tel 206-632-6206 fax 206-632-6017 accounting@brooksrand.com

Tax ID# 01-0571474

BTAG	INVOICE#
4/26/2012 ~	1200643 🗸

BILL TO			
	23.11	_	ì
	2311		

Robert Shoemaker AECOM - Westford 250 Apollo Drive Chelmsford, MA 01827

	PROJECT INFORMATION	
60139067		

Work Order #	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1213022	36202ACM	Net 60	6/25/2012	AEC-WE1203
QUANTITY	DESCRIPTION		RATE	AMOUNT
34 34	THg in Water by CVAFS - BrCl Diss Hg in Water by CVAFS - BrCl		61.20 61.20	2,080.8 2,080.8
	AECOM #: 41001 Project #: _60139067 Task #:A630 Expenditure Type: _SURC 6 Amin cl PO # (if applicable):3620A ACO PO Line # (if applicable): Amount: _\$\frac{1}{2}\frac{1}{2	1	· ·	
			Total	\$4,161.6

Past due balances are subject to a 1.5% finance charge per month.

TestAmeric

Invoice

THE LEADER IN ENVIRONMENTAL TESTING
RESTAMERICA KNOXVILLE 5815 Middlebrook Pike

Tet

Knoxville, TN 37921-5947

Fax:

865 291-3000 (865) 584-4315

REMIT 70:

TESTAMERICA LABORATORIES, INC.

Dept 2314

P.O. Box 122314

Dallas, TX 75312-2314

BIN To:

Accounts Payable

AECOM, Inc

250 Apollo Drive

Chelmsford, MA 01824

Number	14042509	Date 26 APR 12
TAL Proje	ci Number H2C280443	Customer Number 00456833
Terms	See Note belo	w.

Customer Contact

SAMPLE RECEIVING DATE : 3/28/12

REPORT DATE: 4/24/12

Robert Shoemaker

AECOM, Inc 250 Apollo Drive Chelmsford, MA 01824

Lin No	e Onk	Matrix Code	Analysis Description	Unit Price	Extended Price
	14 14	WATER WATER	WATER, 1668A, PCB Congeners WATER, ID-0016, PAHs & Selected SVOCs	\$50.00 400.00	11,900.00 5,600.00
			SDG PRWC021 per LOT H2C280443		

AECOM #: 41001

Project #: 60139067

Task #: A630

Expenditure Type: SOBC 145

PO# (if applicable): 36307 ACC

PO Line # (if applicable): _

Date Approved: __5

Approval Signature:

Approver's Employee #: £3496

Approver's Phone #:

Pay When Paid:

LPRSX

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

36207ACM/60139067.A630/LPR CWCM Event 3

John Reynolds

DUPLICATE COPY Sub Total Tax Total

17,500.00



formerly Columbia Analytical Services, Inc.

Service Request: Customer No.:

Project Name:

Project Number:

K1202710

001190

Attn: Robert Shoemaker

Chelmsford, MA 01824-3627

AECOM Environment

250 Apollo Drive

60139067

Lower Passaic River

PO Line # (if applicable):

PO # (if applicable):

Approval Signature: Approver's Employee #:

AECOM #: 41001

Project #: 60 13906

Expenditure Type: _SCBC

570

Pay When Paid:

36205

Please Remit To: PO Box 975444 Dallas, TX 75397-5444 (360) 577-7222 ph (360) 425-9096 fax T.I.N. 91-2050686

Invoice No.: 51-184619-0

Invoice Date: 4/30/12 w P.O. Number: 36205ACM

M09130

Squices

Report To: Robert Shoemaker **AECOM Environment** 250 Apollo Drive

Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)

Phone:

360-577-7222

Samples submitted on: 3/28/12

Analytical Services

Surface Water

Method

218.6

Test Description

Hexavalent Chromium, Dissolved, in DW, Groundwater And Industrial Wastewater Effluents By IC

Unit Price

QTY

TAT Surcharge 105.00

Adj Unit Price

0%

Extended Price

3,570.00 R

Amount Due:

105.00

3,570.00

, PRSA

Client Sample IDs: 12D-CE04-TTR2-BS, 12D-CE04-TTR2-AS, 12D-CE01-TTR2-BS, 12D-CE01-TTR2-AS, 12D-CE02-TTR2-BS, 12D-CE02-TTR2-AS,

12D-CE03-TTR2-BS, 12D-CE03-TTR2-AS,

12D-CE04-TTR1-BS, 12D-CE04-TTR1-AS, 12D-CE01-TTR1-BS, 12D-CE01-TTR1-AS, 12D-CE02-TTR1-BS, 12D-CE02-TTR1-AS,

12D-CE03-TTR1-BS, 12D-CE03-TTR1-AS,

12D-CE04-T014-BS, 12D-CE04-T014-AS, 12D-CE01-T014-BS, 12D-CE01-T014-AS, 12D-CE02-T014-BS, 12D-CE02-T014-AS,

12D-CE03-T014-BS, 12D-CE03-T014-AS,

12D-CE04-T000-BS, 12D-CE04-T000-AS, 12D-CE01-T000-BS, 12D-CE01-T000-AS, 12D-CE02-T000-BS, 12D-CE02-T000-AS,

12D-CE03-T000-BS, 12D-CE03-T000-AS. 12D-CE02-TTR2-AT, 12D-CE02-TTR1-AT



Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Standiff Road Suite 210, Houston TX 77099 USA PHONE +1 261 530 5656 FAX +1 261 561 6126 Columbia Analytical Services, Inc. Part of the ALS Group. A Campbell Brothers Limited Company

> www.alsglobal.com **FIGHT SOLUTIONS HIGHT PARTNER**

Printed 5/1/12 8:33

Page 1 of 1

THE LEADER IN ENVIRONMENTAL TESTING
TESTAMETICS KNOWVILLE

5815 Middlebrook Pike

Knoxville, TN 37921-5947 Tel:

865 291-3000 Fax: (865) 584-4315

REMIT

TESTAMERICA LABORATORIES, INC.

Dept 2314

P.O. Box 122314

Dallas, TX 75312-2314

Accounts Payable

SE To:

AECOM, Inc 250 Apollo Drive

Chelmsford, MA 01824

Number	14042547	Detro 30 APR 12 🗸
TAL Projec	H2C270435	Customer Number 0 0 4 5 6 8 3 3
Terms	See Note below	

Customer Contect
SAMPLE RECEIVING DATE: 3/27/12

REPORT DATE: 4/27/12

Robert Shoemaker

AECOM, Inc 250 Apollo Drive Chelmsford, MA 01824

No. 9hy.	Matrix Code	Analysis Description	Unit Price	Extended Price
V ₁₅	WATER	WATER, 1699, Pesticides (West Sac)	875.00	13,125.00
		SDG PRWC019W per LOT H2C270435		
, pri	sΑ			
lm! "	- •			
		AECOM #: 41001		
		Project #: 60139067		
		Task #: 4630		
		Expenditure Type: Sulc Protestional Selvices		
		PO# (ii applicable): 36207 ACM		
		PO Line # (if applicable):		

634901

905 2393

Dars

M09130

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Approval Signature:

Approver's Employee #: Approver's Phone #: 973

Pay When Paid;

Customer P.O. Number / Contract Number / Reference

36207ACM/60139067.A630/LPR CWCM Event 3

John Reynolds

DUPLICATE COPY Sub Total Tax Total

13,125.00

TAL 4027

TAX ID# 23-2919996

<u>TestAmerica</u>

Invoice

THE LEADER IN ENVIRONMENTAL TESTING
TESTAMETICA KNOXVILLE

5815 Middlebrook Pike Knoxville, TN 37921-5947

Fax: 865 291-3000 (865) 584-4315

REMIT TO:

TESTAMERICA LABORATORIES, INC.

Dept 2314

P.O. Box 122314

Dallas, TX 75312-2314

Accounts Payable

BB To:

AECOM, Inc

250 Apollo Drive

Chelmsford, MA 01824

Number 14042548	Date 30 APR 12 V
TAL Project Number H2C280463	Customer Number 00456833
See Note below	7.

Customer Contact
SAMPLE RECEIVING DATE: 3/28/12
REPORT DATE: 4/27/12

Robert Shoemaker

AECOM, Inc 250 Apollo Drive Chelmsford, MA 01824

Line Oty. Matrix No. Oty. Code	Analysis Description	Unit Price	Extended Price
20 WATER	WATER, 1699, Pesticides (West Sac)	875.00	17,500.00
LPRSA	SDG PRWC020W per LOT H2C280463		
	AECOM #: 41001 Project #: 60139067 Task #: A630 Expenditure Type: SUBC Professional Sources PO # (if applicable): 36207 ACM PO Line # (if applicable): 1 Amount: 517500.00 Data Approved: 51711 Approved: 51711 Approver's Employee #: 631901 Approver's Phone #: 1779 905 2373 Pay When Paid: Yes No 000130		

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Humber / Contract Number / Reference

36207ACM/60139067.A630/LPR CWCM Rvent 3

John Reynolds

DUBTICALR COBA

Sub Total Tax Total 17,500.00

THE LEADER IN ENVIRONMENTAL TESTING
TESTAMETICS KNOXVILLE

5815 Middlebrook Pike Knoxville, TN 37921-5947

Fax:

865 291-3000 (865) 584-4315

REMIT

TESTAMERICA LABORATORIES, INC.

Dept 2314

P.O. Box 122314

Dallas, TX 75312-2314

Accounts Payable BB To:

AECOM, Inc

250 Apollo Drive

Chelmsford, MA 01824

Number	14042549	30 APR 12
TAL Projec	Number H2C280465	Customer Number 00456833
Teams	See Note be	low.

Customer Contact
SAMPLE RECEIVING DATE: 3/28/12 REPORT DATE: 4/27/12

Robert Shoemaker

AECOM, Inc 250 Apollo Drive Chelmsford, MA 01824

ine Op Metrix Vo. Op Code	Analysis Description	Unit Price	Extended Price
14 WATER	WATER, 1699, Pesticides (West Sac)	875.00	12,250.00
	SDG PRWC021W per LOT H2C280465		
_ PRSA			
ا			
	AECOM #: 41001		
	Project #: 60129.067 Task #: A630		
	Expenditure Type: SUBC Patassianal Services		
	PO# (if applicable): 362074c/		
	PO Line # (if applicable):		
	Date Approved: 5/4/()		
	Approver's Employee #: 634901		
	Approver's Phone #: 478 405 2545		
	Pay When Paid: Yes No V Days M09130		

NOTE: 1) TestAmerica's Standard Terms & Conditions (Net 30 Days) apply to all work performed and invoiced unless superseded by a specific executed contract vehicle.

Please reference Invoice number when remitting.

Customer P.O. Number / Contract Number / Reference

36207ACM/60139067.A630/LPR CWCM Event 3

John Reynolds

DUPLICATE COPY Sub Total Tax Total

12,250.00



3958 Sixth Avenue Northwest Seattle, WA 98107 USA www.brooksrand.com

tel 206-632-6206 fax 206-632-6017 accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
5/1/2012 /	1200686

Βt	
Т	
C	

Robert Shoemaker AECOM - Westford 250 Apollo Drive Chelmsford, MA 01827

	PROJECT INFORMATION
60139067	

Work Order#	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1213008	36202ACM	Net 60	6/30/2012	AEC-WE1203
QÙANTITY	DESCRIPTION		RATE	AMOUNT
	MeHg in Water by CVGCAFS - Distillation Diss MeHg in Water by CVGCAFS - Distillation Diss MeHg in Water by CVGCAFS - Distillation AECOM #: 41001 Project #: 60139067 Task #: A630 Expenditure Type: SUBC Profession. PO # (if applicable): 36202 Acm PO Line # (if applicable): 4 Amount: 84 207 50 Date Approved: 5/31(2) Approver's Employee #: 634 90(Approver's Phone #: 937 905 239 Pay When Paid: Yes No	Services	140.25	2,103.75 2,103.75
			Total	\$4,207.50

Past due balances are subject to a 1.5% finance charge per month.





PO Box 975444 Dallas, TX 75397-5444 (360) 577-7222 ph

Invoice No.: 51-183235-1

Invoice Date: 5/5/12 🗸

P.O. Number: 36205ACM

(360) 425-9096 fax T.I.N. 91-2050686

Please Remit To:

Environmental

formerly Columbia Analytical Services, Inc.

Service Request: Customer No.:

K1202699

001190

AECOM #: 41001

Expenditure Type: 306C

PO# (if applicable): 36205 Acr

Project Name: Project Number: Lower Passaic River 60139067

PO Line # (if applicable): 27,654.00

Attn: Robert Shoemaker **AECOM Environment**

250 Apollo Drive

Chelmsford, MA 01824-3627

M Environment ollo Drive

ford, MA 01824-3627

To: Robert Shoemaker

CAS Project Chemist:

Lynda Huckestein(LHuckestein@caslab.com)

Phone:

360-577-7222

Samples submitted on: 3/27 - 28/12

Analytical Services

Ocean Water			Unit	TAT	Adj Unit	Extended
Method	Test Description	QTY	Price	Surcharge	Price	Price
200.8	Dissolved Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	9 🗸	223.00	0%	223.00	2,007.00 K
200.8	Total Trace Elements in Water by Preconcentration and Inductively Coupled Plasma-Mass Spec	9 1	223.00	J 0%	223.00	2,007.00 K
335.4	Total Cyanide by Semi-Automated Colorimetry	9 🗸	28.00	/ 0%	28.00	252.00 K
365.3	Phosphorus, Total (Colorimetric, Ascorbic Acid, Two Reagent)	9 🗸	19.00	0%	19.00	171.00 K
440.0	Particulate Organic Carbon Using Elemental Analysis	9 🗸	65.00	1/ 0%	65.00	585.00 T
. 6010B FF	Dissolved Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	9 🗸	102.00	0%	102.00	918,00 K
6010B LL	Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	9 ~	102.00	0%	102.00	918.00 K
6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	9 V	20.00	0%	20.00	180.00 K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	9 0	20.00	0%	20.00	180.00 K
7742	Selenium, Dissolved (Atomic Absorption, Botohydride Reduction)	9 V	38.00	0%	38.00	342.00 K
7742 ,	Sclenium, Total (Atomic Absorption, Borohydride Reduction)	91/	38.00	0%	38.00	342.00 K
8260C	Volatile Organic Compounds by GC/MS	9 🗸	✓ 82.00	1/ 0%	82.00	738.00 K
9056A	Sulfate Anion by Ion Chromatography	9 V	13.00	0%	13.00	117.00 K
9056A	Chloride Anion by Ion Chromatography	√ و	/ 13.00		13.00	117.00 K
ASTM D1426-93B	Total Kjeldahl Nitrogen with Distillation	9 🗸	21.00	0%	21,00	189.00 K
Butyltins	Butyl Tins	9 🗸	230.00	0%	230.00	2.070.00 K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	9 1	45.00	0%	45.00	405.00 K

Note:

This invoice \$1-183235-1 dated 5/5/12 replaces invoice: \$1-183235-0 dated 4/18/12. Please pay this invoice only!





Pay with credit eard online at www.caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts,

Subject to ALS Terms & Conditions

APDPESS 10450 Standall Road Suite 210, Houston TX 77099 USA PHONE +1 281 530 5856 FAY +1 281 581 8125

Color to J. Ant. Vis. Service: the Part of the ALS Group. A Campbot Brothers Elmited Company

www.alsqlobal.com RIGHT SOLUTIONS THE REPORT OF THE P.

Printed 5/7/12 7:23

Page 1 of 3



formerly Columbia Analytical Services, Inc.

INVOICE

Please Remlt To: PO Box 975444 Dallas, TX 75397-5444 (360) 577-7222 ph (360) 425-9096 fax T.I.N. 91-2050686

Invoice No.: 51-183235-1

Invoice Date: 5/5/12 P.O. Number: 36205ACM

Project Name:

Lower Passaic River

Project Number:

Service Request:

Customer No.:

60139067

K1202699

001190

Ann: Robert Shoemaker **AECOM Environment** 250 Apollo Drive

Chelmsford, MA 01824-3627

Report To: Robert Shoemaker **AECOM Environment** 250 Apollo Drive

Chelmsford, MA 01824-3627

CAS Project Chemist: Lynda Huckestein(LHuckestein@caslab.com)

Phone:

360-577-7222

Samples submitted on: 3/27 - 28/12

Ocean	Water
-------	-------

			Unii	TAT	Adj Unit	Extended	
Method	Test Description	QTY	Price	Surcharge	Price	Price	
SM 2320 B	Alkalinity Titration 20th Ed.	91/	15.00	V, 0%	15.00	135,00 K	
SM 2340 B	Hardness by ICP-AES Calculation 20th Ed.	ر ار و	10,00	0%	10.00	90.00 K	<u>,</u>
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th	90	15.00	0%	15.00	135.00 K	
SM 4500-NH3 G	Ed. Nitrogen (Ammonia) Automated Phenare	9 1/	16,00	/ _{0%}	16.00	144.00 K	<u>,</u>
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	ر و	26,00	1, 0%	26.00	234,00 K	
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet	91	24.00	0%	24.00	216.00 K	
SM 5310 C	or Heated-Persulfate Oxidation 20th Ed. Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	91	, 24.00	/ 0%	24,00	216.00 K	
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	9 /	40.00	0%	40.00	360,00 K	

Surface Water

Method	Test Description	QTY	Unit Priçe	T/ Surci	NT harge	Adj Unit Price	Extended Price	
335.4	Total Cyanide by Semi-Automated Colorimetry	15	28.0		0%	28.00	420.00	ĸ
365.3	Phosphorus, Total (Colorimetric, Ascorbic Acid, Two Reagent)	15 🗸	19.0	0 /	0%	19.00	285.00	K
440.0	Particulate Organic Carbon Using Elemental Analysis	15 🗸	65.0	o 🗸 🗸	9%	65.00	975.00	T
6010B LL	Dissolved Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	15 🗸	52.00	0 🖊	0%	52.00	780.00	K
6010B LL	Metals by Inductively Coupled Plasma-Atomic Emission Spectrometry	15	52.0	0 🗸	0%	52.00	780.00	K
6020	Dissolved Metals by Inductively Coupled Plasma/Mass Spectrometry	15 🗸	83.00	0./	0%	83.00	1,245.00	K
6020	Metals by Inductively Coupled Plasma/Mass Spectrometry	15 🗸	83.01	0 🗸	0%	83.00	1,245.00	K
8260C	Volatile Organic Compounds by GC/MS	18	82.00	01/	0%	82.00	1,476.00	K
9056A	Sulfate Anion by Ion Chromatography	15	13.00	o /	0%	13.00	195.00	K

Note:

This invoice 51-183235-1 dated 5/5/12 replaces invoice: 51-183235-0 dated 4/18/12. Please pay this invoice only!



VISA 🛂

Pay with credit card online at www.caslab.com

Terms: Net 30 days, 1.5% Interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

* 10450 Stanctiff Road Suite 210, Houston TX 77099 USA *** .1 +1 281 530 5658 . * * 1 281 561 6125

Part of the ALS Group A Campbell Brothers Limited Company

www.alsglobal.com

Printed 5/7/12 7:23

RIGHT SOLUTIONS

Page 2 of 3



Please Remit To: PO Box 975444 Dallas, TX 75397-5444 (360) 577-7222 ph (360) 425-9096 fax T.I.N. 91-2050686

INVOICE

Service Request: Customer No.:

K1202699 001190

Invoice No.: \$1-183235-1

Invoice Date: 5/5/12

P.O. Number: 36205ACM

Project Name:

Lower Passaic River

Project Number:

60139067

Attn: Robert Shoemaker **AECOM Environment** 250 Apollo Drive

Chelmsford, MA 01824-3627

Report To: Robert Shoemaker **AECOM Environment**

250 Apollo Drive

Chelmsford, MA 01824-3627

CAS Project Chemist:

Phone:

Lynda Huckestein(LHuckestein@caslab.com)

360-577-7222

Samples submitted on: 3/27 - 28/12

Surface	Water

Surface Water Method	Test Description	QTY	Unit Price	TAT Surcharge	Adj Unit Price	Extended Price	
I. I. III O	1430 Dezesipingii	V				1164	
9056A	Chloride Anion by Ion Chromatography	15	13.00	0%	13.00	195.00	ĸ
ASTM D1426-938	Total Kjeldahl Nitrogen with Distillation	15 1/	21.00	0%	21.00	315.00	K
Butylins	Butyl Tins	15 /	230.00	0%	230.00	3,450.00	K
SM 10200 H	Chlorophyll a Unfiltered 20th Ed.	15 4	45.00	1, 0%	45.00	675.00	K
SM 2320 B	Alkalinity Titration 20th Ed.	15	15.00	0%	15.00	225,00	K
SM 2340 B	Hardness by ICP-AES Calculation 20th Ed.	15 1	10.00	0%	10.00	150.00	ĸ
SM 2540 C	Total Dissolved Solids Dried at 180 Deg C (TDS) 20th Ed.	is V	, 15,00	0%	15,00	225.00	K
SM 4500-NH3 G	Nitrogen (Ammonia) Automated Phenate	15//	16,00	0%	16.00	240.00	K
SM 4500-S2- F	Sulfide, Iodometric 20th Ed.	15 🗸	26.00	0%	26.00	390.00	K
SM 5310 C	Dissolved Organic Carbon (DOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	15	24.00	0%	24.00	360,00	K
SM 5310 C	Total Organic Carbon (TOC), Persulfate-Ultraviolet or Heated-Persulfate Oxidation 20th Ed.	15	24.00	0%	24.00	360.00	K
ASTM D3977-97	Suspended Sediment Concentration - ASTM D3977	15 🗸	40.00	0%	40,00	600,00	ĸ

Amount Due:

27,654.00

Client Sample 1Da:

12D-CE05-T175-AS, 12D-CE05-T2R1-AS, 12D-CE05-T3R1-AS, 12D-CE04-T102-BS, 12D-CE04-T102-AS,

12D-CE01-T102-BS, 12D-CE01-T102-AS,

12D-CE01-T102-AS, 12D-CE02-T102-BS, 12D-CE02-T102-AS, 12D-CE03-T102-BS, 12D-CE03-T102-AS, 12D-CE04-TTR2-BS,

12D-CEOI-TTR2-AS, 12D-CEOI-TTR2-BS.

12D-CE01-TTR2-AS, 12D-CE02-TTR2-BS, 12D-CE02-TTR2-AS, 12D-CE03-TTR2-BS, 12D-CE03-TTR2-AS, 12D-CE03-TTR3-AS, 12D-CE03-TTR 12D-CE05-T175-XR, 12D-CE05-T3R1-XR,

12D-CE02-T102-XR. 12D-CE02-T102-XR. 12D-CE05-TSR1-AT, 12D-CE05-T3R1-AT, LPR-032612-TB-1, LPR-032612-TB-2, 12D-CE02-TTR2-AT, LPR-032712-TB-3

Note:

This invoice \$1-183235-1 dated 5/5/12 replaces invoice: 51-183235-0 dated 4/18/12. Please pay this invoice only!





VISA Pay with credit card online at www,caslab.com

Terms: Net 30 days, 1.5% interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 18450 Standaff Road Suite 210, Houston TX 77099 USA PHONE +1 281 530 5656 FAX +1 281 561 6125

Collimbia Analytical Services Inc. Part of the ALS Group. A Campbol Brothers Limited Company

www.alsglobal.com

Printed 5/7/12 7:23

RIGHT SOLUTIONS CHART TWEET

Page 3 of 3



3958 Sixth Avenue Northwest Seattle, WA 98107 USA www.brooksrand.com

tel 206-632-6206 fax 206-632-6017 accounting@brooksrand.com

Tax ID# 01-0571474

DATE	INVOICE #
5/11/2012 V	1200754 🗸

BILL TO:		

Robert Shoemaker AECOM - Westford 250 Apollo Drive Chelmsford, MA 01827

	PROJECT INFORMATION	
60139067		
	•	

Work Order#	CONTRACT or P.O. #	TERMS	DUE DATE	PROJECT
1213023	, 36202ACM	Net 60	7/10/2012	AEC-WE1203
QUANTITY	DESCRIPTION		RATE	AMOUNT
\sqrt{3.4}	McHg in Water by CVGCAFS - Distillation Diss MeHg in Water by CVGCAFS - Distillat AECOM #: 41001 Project #: 60139067 Task #: A630 Expenditure Type: SUBC 6605500 PO # (if applicable): 36202 AC 6 PO Line # (if applicable): Amount: 19537.00 Date Approved: 5/17112 Approver's Employee #: 634901 Approver's Phone #: 978 905 33 Pay When Pald: Yes V No	ad Services M	140.25	4,768.50 4,768.50
The state of the s	(A		Total	<u></u>

Past due balances are subject to a 1.5% finance charge per month.

632 CROMWELL AVENUE ROCKY HILL CT 06067-1843

A ST

to historia

Carried State E. State OWN H

di-cus

tieta normali

PHULES:

vidend!

代原識

olderen.

The said

Suppose

Rental Agreement

VD096298 - 4839

В:	LING I	DETAIL		
Descr	iption		Rate	Amount
8	B DAYS	@	38.00	114.00
8	WEEK:	S @	209.00	627.00
	TOUR	SMTX		24.00
	SURC	HARG		22.23
	SALE	S TAX%	9.35	71.36
45		AECOM #: 41001	LRR	Þ

Bill To: 0000210-00001/00002-T-40394BK228I **AECOM**

ATTN: UNKNOWN** 500 Enterprise Blvd Suite 1A Rocky Hill CT 86067

RENTAL INFORMATION

8:13AM

Date In 🗸

4/13/12 3:31P

Date Out

Renter

3/21/12

Additional Driver

Name NONE

TIFFANY DIMESKY

645 AECOM #: 41001 Project#: 60775155 Task# 0500 Expenditure Type: Cor Randa PO # (if applicable): PO Line # (if applicable): Amount 353,54

#_(if_applicable); Date Approved

Expenditure Type: PO # (if applicable):

Signature: Approver's Employee # 860-763-5800

Date Approved:

Approver's Phone #:

Approval

Approval Signature Approver's Phone #: 660

Pay When Pald: Pay When Paid: 0,10 B E147299 Expenditure Type:

858.59

RENTAL VEHICLES **CLAIM INF**

Color License No. Claim #/Policy #/P.O. GRAY MED 506817 60144462 TASK A30 Model Unit # Insured 11 CHAR 7F9TFR

> Date of Loss Type of Loss

Normanda

Type of Car

Repair Shop

Billing Inquiries Call 860-529-6776

Billing Information 60144462 TASK A30 Fed Tax ID # 06-1299052

Thank You For Choosing Enterprise

WE OFFER GREAT WEEKEND SPECIALS! GIVE US A CALL AT 800-RENTACAR

Please Return This Portion with Remittance

AMOUNT DUE -----

858.59

Remit to:

ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE 8 ELLA GRASSO TURNPIKE WINDSOR LOCKS CT 06096-1015 Paid by:

AECOM ATTN: UNKNOWN --500 Enterprise Blvd Suite 1A Rocky Hill CT 06067

Rental Agreement 0096298 GPBR 4839 Customer# 48K2281

04/18



McMASTER-CARR.

609-689-3000 609-259-3575 (fax) nj.sales@mcmaster.com Invoice

Purchase Order 0321SHATFIELD

Total \$121.73

Invoice 21361597

Invoice Date 3/21/12

Payment Terms 2% 10, Net 30

Deduct \$2.33 on merchandise and tax if paid by 3/31/12.

Billed to

AECOM 701 EDGEWATER DR

WAKEFIELD MA 01880-6236

Shipped to

Attention: Stan Hatfield

Building F

Aecom

1 Madison St

East Rutherford NJ 07073

Mail Payment to

McMaster-Carr

PO Box 7690

Chicago IL 60680-7690

Your Account

51406400

Stan Hatfield placed this order.

Line		Description	Ordered	Shipped	Balance	Unit Price	Total
1	5031K12	Clamp-Style Pinch Valve for Tubing, Acetal, 7/16 Max Tube OD, Packs of 10	20 Packs	20	0	5.44 Per Pack	108.80
		•	•	Merchano	dise		108.80
				Sales Tax	(' '		7.97
				Shipping			4.96
				Total	,		\$121.73

Packing List	Shipped	Weight	Carrier	Tracking
2719478-01	3/21/12	4 lb	UPS Ground	170835200328864314

	The state of the s	X E
AECOM #: 41001	6013 9047 . 4630	730.43
Project #:	40144462,4630	30.43
Task #:	6014 5884. ASS7	30.43
Expenditure Type:	6014 4462 AS57	30.44
PO # (if applicable):	- misc. freld suppli	120 1
PO Line # (if applicable):	* 1	
Amount:	131.73	•
Date Approved:	·	
Approval Signature:	- Aller	
Approver's Employee #:		
Approver's Phone #: Pay When Paid: Yes		
Pay when Paid: Tes	No nosizo	

1 RIDGE ROAD LYNDHURST

NJ 07071-1294

Bill To: 96 - 00024 / 00048 - F - 2491 METCALF & EDDY ATTN: HATFIELD-STAN-701 EDGEWATER DRIVE

WAKEFIELD MA 01880

Rental Agreement

D073195 - 24V8

BILLING DETA	L.		
Description		Rate	Amount
4 DAYS	6	56.99	227.96
1 WEEKS	6	299.99	299.99
11 DAYS DW	@	19.99	219.89
11 DAYS PAI	@	3.00	33.00
11 DAYS SLP	@	15.00	165.00
DSF			55.00
SALES TAX	(%	7.00	63.12
ADDL DRVF	t		110.00
RDSDE ASS	ST .		43.89

RENTAL INFORMATION	·
Date Out .Date In	AECOM #: 41001 Project #: 6013 9067. 4630 60;8 93 Task #: 60144462. A 630 608.92 Expenditure Type: 64 rest such ids PO # (if applicable):
Additional Driver	Approver's Phone #: 75(. >>4. 6367
Name AECOM EMPLOYEES**	Pay When Paid: Yes No

RENTAL	VEHICLES	CLAIM INFO	RMATION
Color WHITE	License No. XV542R	Claim #/Policy	#/P.O. #
Model 12 E25C	Unit # 7FNNF1	Insured	
		Date of Loss	Type of Loss
		Type of Car	Repair Shop

IMPORTANT INFORMATION

Billing Inquiries Call Fed Tax ID # 201-507-9200 43-1487854 Billing Information

SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

CONGRATULATIONS ENTERPRISE RENT-A CAR ON RECEIVING UD POWERS AWARD FOR BEST CUSTOMER SERVICE !!!

Please Return This Portion with Remittance

Remit to:

ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE PO BOX 840154 KANSAS CITY

MO 64184-0154

AMOUNT DUE -----

1217.85

Pald by:

METCALF & EDDY ATTN: HATFIELD-STAN-701 EDGEWATER DRIVE WAKEFIELD MA 01880

Rental Agreement Amount 1217.85 Customer# 999999

03/31

627 MAIN ST WAKEFIELD

MA 01880-5205

Bill To:

6111691101-T-10000110000-8000090 METCALF & EDDY ATTN: 9999999 701 EDGEWATER DRIVE WAKEFIELD MA 01880

thinks with ALE WA

4.5 e . 4.74

e i dine

AX OB E BOOK AND THE REAL PROPERTY.

1 desaum

銀業機器

EXPERTMENT

en en en

RENT	41.1	NFC	RMA	NOIT

Date Out Date in V 3/09/12 5:54PM 4/06/12 1:38P Renter

STAN HATFIELD

Additional Driver

Name NONE

Rental Agreement

D029011 - 1014

BILLING DETAIL		
Description	Rate	Amount
1 MONTHS @	1,129.00	1,129.00
28 DAYS PAI @	2.00	56.00
28 DAYŞ ŞLP @	12.99	363.72
VLCREC FEE		49.00
PKGSCH		.60
SALES TX %	6.25	77.13
FUEL		55.50
		1

AECOM #: 41001

60144462 A 557 4014 5884 Expenditure Leg 13 9067 A 630

PO#(if applicated 14 446)

PO Line # (if applicable): Amount:

Date Approved:

Approval Signature;

Approver's Phone #; __ > 8(. > λ4. 67δ

AMOUNT DUE · · · · · · · ·

Pay When Paid: NOW ASAY

1730.95

RENTAL VEHICLES CLAIM INFORMATION

Color License No. Claim #/Policy #/P.O. # BLACK 1WGX40

Model Unit # Insured

12 F15C 7FGV25

Color License No. Date of Loss Type of Loss WHITE HWT4707

Type of Car

Model Unit #

12 JOUR **7FN5N6**

Repair Shop

IMPORTANT INFORMATION

Billing Inquiries Call 781-246-3334

Fed Tax ID # 43-1526718

M08130

Billing Information

SEE ECARS2.0 FOR CHRG DETAILS

Thank You For Choosing Enterprise

CALL 1-800-RENT-A-CAR TO ASK ABOUT LOW WEEKEND RATES

Please Return This Portion with Remittance

Remit to:

ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE P.O. BOX 414373 BOSTON

MA 02241-4373

AMOUNT DUE-----

1730.95

Paid by:

METCALF & EDDY ATTN: 9999999 701 EDGEWATER DRIVE WAKEFIELD MA 01880

Customer# GB1118 Rental Agreement D029011

04/07



Phone: 1-847-549-7600 Fax:

1-847-247-2929 Web: WWW.COLEPARMER.COM

Page 1 of 1

Remittan	e Address
13927 Collections Co Chicago, IL 60693-0	enter Drive 139
Federal Taxil	Tuns#
36-2360953	00-885-2253

Invoice#	单位为"PO#与数数数
8142599	648232E4SVLF
Invoice Date	Invoice Amount
04/17/2012	\$4,518.97
Reference#	Tems 1
6654493-00	Net 30 Days

Billing Address 575288-01 **AECOM** LIZ BERUBE 250 APOLLO DR CHELMSFORD, MA 01824-3627

Shipping Address 084368-01 **COLUMBIA ANALYTICAL SERVICES** 1317 S 13TH AVE KELSO, WA 98626-2845 U.S.A.

Sh	ippi	ng	info:
----	------	----	-------

SHIPPED 04/17/2012, FDX.ESP, 3 CARTON(S), 62 lbs TOTAL WEIGHT, TRACKING NUMBER(S): 485516146800, 485516146810 For shipment tracking information, please refer to our website www.coleparmer.com and choose Order Status in the upper right hand corner

Line	Qty Ord	UON		Description	Shipped	Back- Ordered	Unit Price	Extended Price
1.1:	; <u>i</u> [23]	PK	EW-96420-36	TÜBING MFLEX SILICONE #36:25	********** 23 ****		142,400	3,275,20
		PK	EW-30726-06	CV-CONNECTORS PE 3/8! 10/PK	a stopped as	So Militing Little	23.400	421.20
urcioardukasise	TELEGREPHEN HAN	T.C. COLUMN 1		ingano managangangangangangangangangangan ang pangangan pangangan pangangan pangangangangan pangangangan panga Tangano managangangangangangangangangangan pangangan pangangan pangangan pangan pangangan pangangan pangangan		erandini da de l'altra distribuir de l'altra	PHILIPPEN AND AND AND AND AND AND AND AND AND AN	eropenii bun miniture inters
				SUB-	TOTAL>			3,696.40
				FREIGHT AN	> TAUDON			491.71
				AA XAT	10UNT>			330.86
				OTHER CHA	ARGES>			.00
				PLEASE PAY THIS TOTAL AN	10UNT>			\$4,518.97
				. Dt	JE DATE>			05/17/2012

NOTES:

ORDER PLACED BY LIZ BERUBE, PHONE # 978-905-2121

FOR COMPLETE LIST OF APPLICABLE TERMS PLEASE VISIT US AT WWW.COLEPARMER.COM/TERMS

Thank you for your orde

AECOM #: 41081 60144462
Project #: 60139067 60194462 60139067
Task#: A640 A640 A701.
Expenditure Type: MISC field supplies
PO # (if applicable):
PO Line #_(if-applicable)
Amount: 1506.32 \$1506.32 \$1508.33
Date Approved: 4-24-12
Approval Signature: Stensbe
Approver's Employee #: 648232
Approver's Phone #: 978-965-2131
Pay When Paid: Yes No tret 30 Mc130

ECT MANUFACTURING

Invoice

11 BLACK FOREST RD. HAMILTON, NJ 08691 (888) 240-4328 FAX (609) 631-0993

Date	Invoice#
4/18/2012 🗸	65558 🗸

Bill To	
AECOM, Inc. dba AECOM ENVIRONMENTAL 250 Apollo Drive Chelmsford, MA 01824 ATTN. ACCOUNTS PAYABLE	

Ship To	
Columbia Analytical 1317 South 13th Ave Kelso, WA 98626 Ed Wallace 360-577-7222	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project
	Net 30	DH	4/18/2012	UPS 2 DAY AIR			
Quantity	Item Code		Descrip	otion	/ Price I	Each	Amount
2,000	35.2	TEFLON LINES 4 rolls x 500' p	POLY TBG - 3/6 per roll	3" × 1/2"		1.95	3,900.007
FREIGHT UPS 2nd Day Out-of-state sale, exempt from sales tax					697.78 0.00%	697.78T 0.00	
Pr Ta Ex PC An Da Ap Ap	roject # 41001 roject # 6013900 roject #	#1532.4 4.23-13 80860 978-98	59 / 1532 be 2- 2121	Toda , management			
Taxable Ar Taxable Ar	Kelso - Date:02- nt: \$1532.59, Ta nt: \$1532.59, Ta nt: \$1532.60, Ta	x amt:\$121. x amt:\$121.	07		Tota		\$4,597.78

Field Environmental Instruments, Inc. 301 Brushton Avenue

301 Brushton Avenue Suite A Pittsburgh, PA 15221

Voice: (412) 436-2600 Fax: (412) 436-2616 INVOICE

Invoice Number: 1205452

Invoice Date:

Apr 30, 2012 🗸

Page:

.

AECOM (MA) Chelmsford
250 Apollo Dr. Chelmsford, MA 01824

Columbia Analytical Services- E.Wallace 1317 South 13th Avenue AECO E. Berube 648232 Kelso, WA 98626

AECOM (MA	THE RESIDENCE OF THE PERSON NAMED OF THE PERSO	Verbal E. Berube	Net 30 I	Days
	ore to	Service Schlöding Malkyta		
MTRE	ENT	Drop& Fed ex 3rd	4/17/12	5/30/12
450.00	QED	0.45 Micron QuickFilter	12.50	adamente preparational de la company de la c
5,500.00	TLT	Teflon-Lined Tubing 3/8	1.50	_,
1.00	S&H	Shipping & Handling	935.93	1
	*392,32 *392,32 *5226.99	Approval Signature: Successes Approvar's Employee #: 648232 Approver's Phone #: 978-905-2121 Pay When Paid: Yes No Vect 30	Taxable Tax am Date- M	wa Kelso -7.9%, e amt- \$ 14810.93 at- \$ 1170.06 May 08 2012
		Subtotal		14,810.93
		Sales Tax		
	*	Total Invoice Amount		14,810.93
eck/Credit Men	no No;	Payment/Credit Applied		



Billing Inquiries (800) 387-8371 Product/Shipment Inquiries (888) 238-6329

			Page 1 of 1
Order #	Order Ref#	Order Date	Invoice Number
260484879-002	327323100	05/03/12	113420224
Order Contact	Phone #	Acct Executive	Invoice Date
Liz Berube	(978) 905-2121	RICK SUCHER 59	05/04/12
Payment Terms		Due Date	Customer Number
NET PMT IN 30 DA	YS	06/03/12	16784865
Prompt Values		*	

- 1. SHIP TO 1MADISONSTREET 1 MADISON STREET
- 2. CHARGE# 60139067
- 3. TASK# A640
- 4. PO# -

2523-01-b1-0101718-0001-0002268-P01718 **AECOM ENVIRONMENT** MARYANNE CLEARY 250 APOLLO DRIVE **CHELMSFORD MA 01824-3627**



Ship To:

Liz Berube

AECOM ENVIRONMENT

1 MADISON STREET BUILDING F
KELWAYS INDUSTRIAL PARK-AECOM
EAST RUTHERFORD, NJ 07073-1605

INVOICE

No. Product# Product# Product# Product# Price Pr		r	 -			,			,
NCIS4155	Order	CEXP	Customer	Product Description	Order	Qty	Qty	Unit ·	Extended
TES, CABLE, 4 X 1/16			Product#						· · · · · · · · · · · · · · · · · · ·
AECOM #: 41001	1	1					;		
AECOM #: 41001 Project #: 4002				TIES, CABLE, 4 X 1/16					í
Project #: WOT 3061 60 (4446) Task #: AC40	3	KC175200BX		WIPES,SCOTT,RAGS,WE	RX	4	4	19.01	76.04
Project #: WOT 3061 60 (4446) Task #: AC40									
Project #: WOT 3061 60 (4446) Task #: AC40									
Project #: WOT 3061 60 (4446) Task #: AC40									
Project #: WOT 3061 60 (4446) Task #: AC40									
Project #: WOT 3061 60 (4446) Task #: AC40			1 .						
Task #:		AECOM #: 41801	and the same						
Task #:		Project #: 601391	067/160144	1462					
Expenditure Type: Def Supplies PO # (if applicable): PO Line # (if applicable): Amount:			DI AL	-UA	art to the second	1			
PO # (if applicable): PO Line # (if applicable): Amount:	1	The state of the s	as Supplies						
PO Line # (if applicable): Amount: \$58.27 / \$58.27 Date Approved: \$7.6.17 Approver's Employee #: \$48.23.27 Approver's Phone #: \$78.96.5.212.1 Pay When Paid: Yos No Let 30 Moralao HEMIT TO STAPLES ADVANTAGE PO Box 71217 Chicago, il. 60894-1217 Product \$ 108.92 Tax \$ 7.62 Freight \$ 0.00 Other \$ 0.00	1		er suppires						
Amount: \$58.27 \$58.27 Date Approved: 5.16.17 Approved: CHBONDE Approver's Employee #: 646232 Approver's Phone #: 978.965.2121 Pay When Paid: Yes No No No No No No No N	L	-				ļ			
Date Approvad:	!	. عصر ﴿		2 27					
Approval Signature:		3 2000	5 1 3	0 / 32 /					
Approver's Employee #: 648232 Approver's Phone #: 978 '965' 242 \ Pay When Paid: Yes No 1 Net 30 No9130 REMIT TO STAPLES ADVANTAGE PO Box 71217 Chicago, il. 60894-1217 Product \$ 108.92 Tax \$ 7.62 Freight \$ 0.00 Other \$ 0.00			901800	ha					
Approver's Phone #: 978 - 915 - 212 Pay When Paid: Yes No K Net 30 Most No M	1								
Pay When Paid: Yes No Let 30 Most 130 HEMIT TO STAPLES ADVANTAGE PO Box 71217 Chicago, il. 60694-1217 Product \$ 108.92 Tax \$ 7.62 Freight \$ 0.00 Other \$ 0.00	I								
HEMIT TO STAPLES ADVANTAGE PO Box 71217 Chicago, il. 60894-1217 Product \$ 108.92 Tax \$ 7.62 Freight \$ 0.00 Other \$ 0.00		•	7 18 76	1-2121					
HEMIT TO STAPLES ADVANTAGE PO Box 71217 Chicago, il. 60894-1217 Product \$ 108.92 Tax \$ 7.62 Freight \$ 0.00 Other \$ 0.00	P	'ay When Paid: Yes	- No the	t 30					
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00		I	1	1					
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00									
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00						ŀ			
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00							İ		
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00	•				ļ				
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00	Ì							}	
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00									
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00									
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00									
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00									
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00									
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00									
STAPLES ADVANTAGE Tax \$ 7.62 PO Box 71217 Freight \$ 0.00 Chicago, IL 60894-1217 Other \$ 0.00		: ! <u>.</u>					.		
PO Box 71217 Freight \$ 0.00 Chicago, iL 60894-1217 Other \$ 0.00								uct	
Chicago, IL 60694-1217 Other \$ 0.00									
The state of the s									
Amount Due 3 110,54	- Curraí	ju, 12 000 04* (217		* repr					· · · · · · · · · · · · · · · · · · ·
							Anne	unt was	w 110.54





702 W BUFFALO ST ITHACA

NY 14850-3320

Bill To:

rain.

\$2° 55.4° E Par 力等等基

Busi

CAN MANA

THE REAL

O Winds 32 S 42 S

रे भागमा

2 2 22 24

004526-00001/00001-T-2066298619 AECOM (THE RETEC GROUP)-BILLING ATTN: HELEN** 5015 Campuswood Dr Suite 104 East Syracuse NY 13057

RENTAL INFORMATION

Date in Date Dut 5/02/12 8:03AM 5/12/12 8:01A Renter HELEN JONES-PERRY

Additional Driver

Name NONE

> RENTAL VEHICLES CLAIM INFORMATION

License No. Claim #/Policy #/P.O. # Color BLACK FHF7928

GET PROJECT #

Model Unit # 13 SORE 7GBTWG

Insured JONES-PERRY* HELEN*

Date of Loss

Type of Loss INSURED

Type of Car

Repair Shop

Rental Agreement

D916229 - 2966

BIL	LING DE	TAIL		
Descri	otion		Rate	Amount
3	DAYS	@	38.00	114.00
1	WEEKS	@	209.00	209.00
	SALES	TAX%	14.00	45.22

* See Attached Spreadshoot *

AMOUNT DUE·····

368.22

368.22

IMPORTANT INFORMATION

Billing Inquiries Call 607-275-9000

Fed Tax ID # 22-3183301

Billing Information GET PROJECT #

Thank You For Choosing Enterprise

IF YOU WERE COMPLETELY SATISFIED WITH YOUR RENTAL, TELL A FRIEND. IF YOU WERE NOT, TELL US.

Please Return This Portion with Remittance

Remit to:

ENTERPRISE RENT-A-CAR ATTN: ACCTS RECEIVABLE 1320 BROOKS AVENUE ROCHESTER NY 14624-3116 Paid by:

AECOM (THE RETEC GROUP)-BILLING ATTN: HELEN ** 5015 Campuswood Dr Suite 104 East Syracuse NY 13057

Customer# 29B6133 Rental Agreement Amount D918229 368.22

05/14



AEC	OM #:	41001				BH .			
Pro	ject#	Task#	Expenditure Type	Amount	Date Approved	Approval Signature	Approver's Employee #	Approver's Phone #	Pay When Paid
601	39067	A801	TRA - Car Rental	\$184.41	5/21/2012	Rich Gillings	648357	315.432.0506	No
601	45884	A642	TRA - Car Rental	\$61.27	5/21/2012	Rich Gillings	648357	315.432.0506	No
601	45884	A701	TRA - Car Rental	\$61.27	5/21/2012	Rich Gillings	648357	315.432.0506	No
601	44462	A642	TRA - Car Rental	\$61.27	5/21/2012	Rich Gillings	648357	315.432.0506	No

Berube, Elizabeth

From: Sent:

**

Ben Meadows

benmeadows@cs.benmeadows.cd

Thursday, May 03, 2012 9:22 AM

To: Berube, Elizabeth

Subject: Your Invoice from Ben Meadows

ABOI Expanditure Type: MISC Held Supplied PO# (if applicable): _ PO Line # (if applicable); Amount: _ <u> * 115.,</u> Date Approved: Approval Signature: Approver's Employee #;

No+ net 30

Your Invoice from Ben Meadows

BEN When the	MEADOWS® Outdoors is Your Office®
---------------------	-----------------------------------

Wildland

1-800-241-6401

AECOM #: 41001

Approver's Phone #: Pay When Paid:

INVOICE FOR ORDER NUMBER SC09576785

Survey

Paying by check or money order is easy when you print your invoice remittance here.

Thank you for your order! Below you'll find details regarding your recent purchase. In accordance with your preferences you will not receive a paper copy of this notification. If you have any questions or need help regarding any of the information contained in this invoice please send an email to invoice@benmeadows.com and we will respond within 24 hours. Or you can call us, toll-free, at 1-800-241-6401 anytime.

මැල්ලැ@

Forestry

P.O. Number

Bold Toll

(Invoice#

invoice Date

Due Date

SC09576785

648232HVS

5368071

1018812266 V

5/2/2012

Water Sampling Apparel Selection Guides

6/1/2012

Buyer

Carrier

Relight Terms

Shiptate

Payment Terms

REID.JAN

UPS: 2nd Day Air

LOCKED

5/2/2012 V

Net 30

Billing Information

AECOM ENVIRO ACCOUNTS PAYABLE 250 APOLLO DR **CHELMSFORD MA 01824-3627** Shipping Information

KELWAYS IND PARK 1 MADISON ST STE F EAST RUTHERFORD NJ 07073-1605

Order Details

Item #: 12769

LAB CLNNG LIQUI-NOX 1 GAL

Unit of Measure: EA

Unit Amount: \$58.20

Back Ordered: 0 | Shipped: 1

Amount: \$58.20

Subtotal:

\$58.20

Freight:

\$49.40

Taxes:

\$7.53

Total Amount Due by 6/1/2012:

\$115.13

1



1-800-241-6401

Bign Out | My Account | Cert (0 Korns)



Product Categories

Resource Centers | Tech Info

eCatalog | Customer Service | About Us

Kayword(s) or item \$

GET 365 DAYS OF GROUND SHIPPING FOR JUST \$39 | Buy Now!

SIGN UP FOR EMAIL OFFERS!

Remittance Form

Print and mail this remittance with your paymenti

- Please include your invoice number and account number on all checks or money orders.
- . Please make your check payable to: BEN MEADOWS

Questions?

Email us at: invoice@benmeadows.com. (we will respond within 24 hours) Call us, inti-free, 247: 1-800-241-8401

	ange your address information:	Indicate Applicability:
Last Name:		This change effects all buyers
First Name:		This change affects only this buyer
Company;		Choose one: Buyor is no longer with the company
Address:		O Buyer has new address
City:		
State:	Zip:	
Comments;		

Order Number

SC09576785

Invoice Number

1018812266

Account Number

5368071

Amount Due

\$115.13

Total Amount Due By

06/01/2012

Remet to: BEN MEADOWS Account: 5366071 P.O. BOX 5275 JANESVILLE WI 53547-5275 BIII to: AECOM ENVIRO **ACCOUNTS PAYABLE** 250 APOLLO DR **CHELMSFORD MA 01824-3627**

SITE LINKS Product Categories Steman Tech info eCu:alog

ABOUT Company Into Company History

Like Us On Facebook

ACCOUNT My Account Track an Order Shooping Cart Printable Order Forms

CONTACT Customer Service Contact Us

Sign up for alterweletters Phone: 1-800-241-5401 Fax: 1-800-628-2068

SITE INFO Report a Problem Pavecy Statement Terms of Access Terms of Spie

BEN MEADOWS

© 2012 GHC Specially Brancis, LLC.



ACCOUNT NO.	UMBER					PLEASE F	EFER T	VOICE O THIS INVOICE
			*****		INV. DATE 05/02/2012	NUMBER		R REMITTANCE
242610-012		CSO ATL	F.C SHIPPIN		ORDER ENT		PAGE 1	DUPLICATE
DR 31.40	AECOM 1 MADIS BLDG, 1 KELLWAS EAST RI	SON ST F YS IND!	reet Ustrial	PARK 07073	TERMS :	NET 30 DA	NC .2 .YS FROM	VOICE TYPE: OR FON CON THIS IS A PARTIAL SHIPMENT I INVOICE DATE: CURRENCY.
(L.L.A.A.)		ATAL O				LINE BOIL		
			-			UNIT PRICE	=	AMOUNT
1	,	2012						
LOT	114063	2012	*#	T	I KA	220	74	220.74
5			*	T	1 EA	149	. 55	149.55
				T T			,	370,29 27,92 22,50 6,05
JR COMPANY DOES	NOT ACC	CEPT C	REDIT CA	rd numbi	ERS VIA FAK	OR EMAIL		426.76
ASTERISK HAS E CONTACT YOUR CU	een plac Stomer s	CED BY SERVICE	Those i Repres	rems for entative	WHICH MSDS	(S) WILL E NAL INFORM	e provi	DED KEDED.
dous material	HANDLING	CHARG	SE.		1.			
	DR 3140 ROM: NED ON: LOT ROM: EPD ON: LOT ASTERISK HAS E CONTACT YOUR CU ROUS MATERIAL ET CUSTOMER SEE RE THE LINK INT	RYAN MAECOM 1 MADI 1 MADI 1 MADI 1 MADI 1 MADI 1 MELLMAN	RYAN MCCARTH AECOM 1 MADISON ST. BLDG. F RELLMAYS IND REAST RUTHERF 3140 CATALOG NUMBER ROM: NED ON: 05/02/2012 LOT 14063 ROM: EPD ON: 05/02/2012 H300 4 LOT 120503 RECOMPANY DOES NOT ACCEPT CI ASTERISK HAS BEEN PLACED BY CONTACT YOUR CUSTOMER SERVICE EDOUS MATERIAL HANDLING CHARGE ET CUSTOMER SERVICE EXPERIENCE ET CUSTOMER SERVICE ET ET CUSTOMER SERVICE ET CUSTO	RYAN MCCARTHY AECOM 1 MADISON STREET BLDG, F KELLWAYS INDUSTRIAL REAST RUTHERFORD NJ CATALOG NUMBER ROM: NED ON: 05/02/2012 LOT 114063 ROM: EPD ON: 05/02/2012 H300 4 *# LOT 120503 R COMPANY DOES NOT ACCEPT CREDIT CA ASTERISK HAS BEEN PLACED BY THOSE I CONTACT YOUR CUSTOMER SERVICE REPRES BOOUS MATERIAL HANDLING CHARGE. ET CUSTOMER SERVICE EXPERIENCE BY CORR THE LINK INTO YOUR BROWSER AND EN	RYAN MCCARTHY AECOM 1 MADISON STREET BLDG, F KELLWAYS INDUSTRIAL PARK EAST RUTHERFORD NJ 07073 1111 111	RYAN MCCARTHY AECOM 1 MADISON STREET BLDG. F KELLWAYS INDUSTRIAL PARK DR EAST RUTHERFORD NJ 07073 TERMS: CATALOG NUMBER T 1 EA LOT 114063 ROM: EPD ON: 05/02/2012 H300 4 LOT 120503 T T T T T T T T T T T T T T T T	RYAN MCCARTHY AECOM 1 MADISON STREET BLDG. F KELLWAYS INDUSTRIAL PARK DR EAST RUTHERFORD NJ 07073 DUE: 06/01/201 TERMS: NET 30 DA PAYABLE IN CATALOG QUANTITY UNIT PRICE NUMBER SHIPPED CATALOG SHIPPED ROM: NED ON: 05/02/2012 LOT 114063 ROM: EPD ON: 05/02/2012 LOT 120503 T T T R COMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAK OR EMAIL ASTERISK HAS BEEN PLACED BY THOSE ITEMS FOR WHICH MSDS (S) WILL E CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORM ROMS THE LINK INTO YOUR BROWSER AND ENTER THE PASSCODE SHOWN. THE	RYAN MCCARTHY AECOM 1 MADISON STREET BLDG. F RELIMAYS INDUSTRIAL PARK DR EAST RUTHERFORD NJ 07073 DUE: 06/01/2012 TERMS: NET 30 DAYS FROM PAYABLE IN U.S. C CATALOG QUANTITY UNIT PRICE NUMBER SHIPPED ROM: NED ON: 05/02/2012 LOT 14063 ROM: EPD ON: 05/02/2012 LOT 120503 ROM: EPD ON: 05/02/2012 A350 4 * T 1 EA 149.55 RCOMPANY DOES NOT ACCEPT CREDIT CARD NUMBERS VIA FAX OR EMAIL ASTERISK HAS REEN PLACED BY THOSE ITEMS FOR WHICH MSDS(S) WILL BE PROVICENTACT YOUR CUSTOMER SERVICE REPRESENTATIVE IF ADDITIONAL INFORMATION N RDOUS MATERIAL HANDLING CHARGE.

E-INVOICE @HTTPS://WWW.E-SCICOM.COM/THEHMOFISHER/REGISTER.ASPK

See reverse side for complete terms and conditions or visit http://www.fishersci.com/salesterms

PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE. THIS SHIPMENT WAS DELIVERED IN PERFECT CONDITION AND SIGNED FOR BY THE TRANSPORTATION COMPANY. CONSIGNORS RESPONSIBILITY CEASES UPON DELIVERY OF GOODS TO CARRIER. DO NOT ACCEPT SHIPMENT SHOWING EVIDENCE OF DAMAGE OR SHORTAGE UNTIL AGENT OF CARRIER ENDORSES NOTATION TO THIS EFFECT ON FACE OF TRANSPORTATION RECEIPT. WITHOUT THIS DOCUMENTARY EVIDENCE CLAIM CANNOT BE FILED. SELLER CERTIFIES THAT ALL GOODS (OR SERVICES) COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACTS OF 1938, AS AMENDED, AND OF THE REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO CREDIT WILL BE ALLOWED FOR MERCHANDISE RETURNED WITHOUT PRIOR AUTHORIZATION.

THE PRICES SHOWN ON THIS INVOICE ARE NET OF DISCOUNTS PROVIDED AT THE TIME OF PURCHASE, SOME PRODUCTS MAY BE SUBJECT TO ADDITIONAL DISCOUNTS AGREED UPON BETWEEN THE PARTIES.



Fisher Scientific 8214895

AECOM #: 41001
Project#: 60139667
Task #: N-8 0 1
Expenditure Type: MIX field supplies
PO # (if applicable):
PO Line # (if applicable):
Amount: 426.76
Date Approved: 5-11-12
Approval Signature: Kam Kelling
Approver's Employee #:
Approver's Phone #: 977 . 905.2266
Pay When Paid: Yes No No Net 30

Invoice Number	Invoice Date	Account Number	Page
7-887-45215	May 14, 2012	1642-3993-4	4 of 4

FedEx Express Shipment Detail By Reference (Original)

	2.0年4.20年4.2年4.2年4.2年4.2年4.2年4.2年4.2年4.2	and and a few incidence and	radio borr per expressión de construit de la c	landa and anakar karak karak karak karak karak anak an	
	THE STATE OF THE PARTY OF THE P	ara eriser:		2. 15 1 1 5 1 1 5 1 1 1 1 1 1 1 1 1 1 1 1	\$2574744 CIWATINIG 1737344.
CONTRACTOR OF A CONTRACTOR OF	CONTRACTOR AND PARTY OF THE PAR	BEALDINIA	arlangarakan akkan a	\$	医克勒氏性医疗工作法医疗法医疗 医医疗原生物
	The state of the s	UNITED THE STATE OF	Contract of the Contract of th	\$ 140 Provide 166 Provide 170	ASSESSED FOR CONTRACTOR OF THE SECOND
Dropped off: May 11, 2012		4-562-55-65-6-56-2	S(014111816)		
The state of the s	difference and the second of t	120000	ምና ያቸቀጃ የጀመጀው የውይ ነጻ እንዲያል የ አ ዋል የሚጨዋሪ የፊዮል የጄ		
- 100 Tarana - 1 Taran	2.5 2.5 2.5 7 2.0 2.6 3.6 3.6 2.6 7.5 7.5 7.5 7.5 7.5 7.5 7.5	ሪ ዎች የፊዮፊዮች ያለፉ የራ	::::::::::::::::::::::::::::::::::::::	ed in Estado de Secolo I d	atotatokoz kaszas ektakoro
Payor: Shipper The Farned Discount for this whin data has been seen.	r i de l'este l'est	82828224782786	railayaaqaaqarailalaiisiiibayaaqaaqaatailai?y	The extra objection of the comment	
The Fernad Discount for this ship day have been			restricted to the about a test and a fitting the site of a f	• L PLSs/8004/44 የተቀረሰው ያለው በተመሰው 1 ቀጣ የሚያቸውና አላቸንና ለፊት ያ	የሐምራዊ ቁመት <u>ተ</u> ማር፣ አመችናው ት የችናለታቸው ዝና

- Fuel Surcharge FedEx has applied a fuel surcharge of 14.50% to this shipment.
- Distance Based Pricing, Zone 4 Package sent from: 07073 zip code

Automation Tracking ID Service Type Package Type Zone Packages	USAB 800764747867 FedEx Priority Overnight Customer Packaging 04 1	Sender Helen Jones-Parry Aecom Environment 1001 W SENECA ST STE 204 ITHACA NY 14850-3342 US	Recipient Bryan Viling Analytical Perspectives 2714 Exchange Dr Wilmington NC 28405 US
Rated Weight	36.0 lbs, 18.3 kgs	Transportation Charge	
Delivered	May 11, 2012 10;16	Discount	

Syg Area	AA Maringoparana	Earned Discount		-18,33
Signed by FedEx Use	N.MUSSELWHITE	Fuel Surcharge		9.42
	013110745/0001530/_	Total Charge	USD	\$74.41
Dropped off. I	Aay 10, 2012	Cust Ref. EDROSOE7 ADDI	Ret#2	

Payor: Shipper The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 56030.85

Discount

Earned Discount

- Fuel Surcharge FedEx has applied a fuel surcharge of 14.50% to this shipment.
 Distance Based Pricing, Zone 8

Svc Area

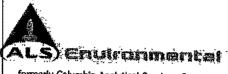
· Package sent from: 07073 zip code

		60139067-A801 Reference	Subtotal USD	\$193.89
		Total Charge	USD	\$119.48
		Additional Handling Charge - Package		8.50
FedEx Use	013110745/0001618/_	DAS Comm		2.00
Signed by	LKENNEDY	Fuel Surcharge		14.05
Svc Area	AA	Discount		-121. <i>7</i> 0
Delivered	May 11, 2012 09:05	Earned Discount		-26.77
Rated Weight	45.0 lbs, 20.4 kgs	Transportation Charge		243.40
Packages	1			
Zone	08	ITHACA NY 14850-3342 US		
Package Type	Customer Packaging	1001 W SENECA ST STE 204	KELSO WA 98626 US	
Service Type	FedEx Priority Overnight	AECOM ENVIRONMENT	1317 \$ 13TH AVE	
Tracking ID	800764747878	HELEN JONES-PARRY	COLUMBIA ANALYTICAL SERVICES	
Automation	USAB	<u>Sender</u>	Recipient	

9.0000	TIOUT NOISION DUDICIUS	000	
•	Total FedEx Express	USD	\$193,89

166.65

-83.33



formerly Columbia Analytical Services, Inc.

Please Remit to: P.O. Box 975444 Dallas, TX 75397-5444 (360) 577-7222 ph (360) 425-9096 fax T.I.N. 91-2050686

· INVOICE

SR #: KMISC/ARCHIVE

Customer#: 001190

Invoice #: 51-175953

Date: 4/5/2012 P.O. No.: 35259ACM

BILL TO:

Attn: Mary O'Connell Kozik

mary.o'connellkozik@aecom.com

AECOM Environment 250 Apollo Drive

Chelmsford, MA 01824-3627

LS Project Manager:

Lynda Huckestein

(360) 577-7222

1.00 Archive Costs - APRIL 2012

\$2,808.00

\$2,808.00

Remaining Balance to Date:

Apr. 2012 \$2,808.00 May. 2012 \$2,808.00 Jun. 2012 \$2,808.00 Jul. 2012 . \$2,808,00 Aug. 2012 \$2,808.00 Sept. 2012 \$2,808,00 Oct. 2012 \$2,808.00 Nov. 2012 \$2,808.00 Dec. 2012 \$2,808.00

Total Due

\$2,808,00

K1108662 K1108745 K1108759 1108853 K1108959 К1009031 KX109130 K1109204 K1109255 K1109329 K1109441 K1109582 K1109642 X1109756 X1109829 K1109963 K1110081 K1410125 K1110148 K1110174 K1 10251 K1 10231 K1110371 K1110392 K1 10498 K1110577 K1110716

AECOM #: 41001

Project #: 60139067 Task#: P20.3 Expenditure Type: Subs professional services

PO# (if applicable): 35259 ACM

PO Line # (if applicable):

Amount: <u>\$ 2808,00</u>

30 4pril 12 Date Approved: ____ Approval Signature: Way Kmyl

Approver's Employee #: 64 8 244

978905 2277 Approver's Phone #: Pay When Paid:

M09130

K1 10792

Pay by credit card online www.castab.com

erest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Stancliff Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

DCGAN SURVEYS, INC.

INVOICE NO. 120510

DATE MAY 30, 2012

Approved: De Columnia
Approved: De Columnia
P205
Note: Sp! + between tasks P204 and P205

AECOM #: 41001

Paos: \$ 34,305.19 Plus 590 = \$36,020.45 / Paos: \$ 34,305.19 Plus 590 = \$36,020.45 /



OCEAN SURVEYS, INC.

129 MILL ROCK ROAD E., OLD SAYBROOK, CT 06475 (860) 388-4631 FAX: (860) 388-5879

INVOICE NO. 12

120510 🗸

INVOICE DATE May 30, 2012

CUSTOMER'S REFERENCE

SOLD TO AECOM 250 Apollo Drive Chelmsford, MA 01824

Attention: Accounts Payable

Vibratory Coring Lower Passaic River, NJ Project # 60139067- P204/P205

Project Mgr.: Laura A. Kelmar

OUR (ORDER NUMBER	YOUR ORDER NUMBER		
12ES040		PO Number 38367ACM	TERMS	NET 30 [*]
DATE		DESCRIPTION	PRICE	AMOUNT
May 2012	Vibratory coring , Passai details)	c River, NJ (see attached spreadsheets for		
	I. R/V WilDu Vibrato	ry Coring		
	A. Mobilization/ Lump Sum	Demobilization	\$3,325.00	
	B. Operating Day	ys 3 \$4,935/day	\$25,908.75	
	C. Standby Days	g \$3,800/day	-	
	D. Overtime 3 hrs @	\$493.50/hr	\$1,480.50	
	i .	nd Down: Vessel & Equipment By \$955/day		
	k .	nd Down: Weekend Travel \$220/hr	-	
	_	mables (Lexan Liner) \$220/20-ft piece	\$5,500.00	
	H. USCG and U Lump Sum	tility Notification Interface (One Call)	\$550.00	
	Subtotal R/V	WilDu Vibratory Coring	\$36,764.25	\$36,764.25
	II. 21-Foot Vessel V	ibratory Coring		
	A. Mobilization Lump Sum	Demobilization	\$2,925.00	
	B. Operating Da 6.075 days	ys @ \$4,135/day	\$25,120.13	

^{*}Unless otherwise specified by contract, all invoices are due and payable net 30 days with interest of 11/2% of the unpaid balance per month charged on all past due accounts.

OCEAN SURVEYS, INC.

129 MILL ROCK ROAD E., OLD SAYBROOK, CT 06475

INVOICE NO. 120510

INVOICE DATE May 30, 2012

OUR OF	RDER NUMBER	YOUR ORDER NUMBER		
12	12ES040 PO Number 38367ACM		TERMS I	NET 30 [*]
DATE		DESCRIPTION	PRICE	AMOUNT
May 2012				
	C. Standby Days			
		\$3,300/day	•	
	D. Overtime			
	1	\$413.50/hr	\$2,481.01	
			·	
		d Down: Vessel & Equipment		
	0 days (c) \$555/day	-	
	F. Weekend Star	nd Down: Weekend Travel		
	0 hrs @	\$220/hr	-	
	0.01.0			
	•	mables (Lexan Liner) \$220/20-ft piece	\$1,320.00	
	o pieces	9220/20-11 piece	91,220,99	
•	Subtotal 21-F	not Vessel Vibratory Coring	\$31,846.13	<u>\$31.846.13</u>
	Subtout 21 1	bot vesser visitatory coming		
		TOTAL DUE THIS INVOICE		\$68,610.38
		1		
		•		

R/V WilDu

VIBRATORY CORING LOWER PASSAIC RIVER, NJ MAY 2012

AECOM Project # 60139067- P204/P205

Date	Mob/Demob (Lump Sum)	Field. Operations (Day)	Standby (Day)		Weekend Stand Down Vessel and Equipment (Day)	Stand Down	Lexan Liner (per 20-ft length)	USCG & Utility Notification Interface (One Call)	Grand Total Cost
5/18/2012	1.00	0.15					25.00	1.00	
5/19/2012		1,00							
5/20/2012		0.80		1.00	,				
5/21/2012		1.00		2,00					
5/22/2012		1.00							
5/23/2012		1.00							
5/24/2012		0.30							
TOTAL UNITS	1.00	5.25	0.00	3.00	0.00	0.00	25.00	1,00	
UNIT COST	\$3,325.00	\$4,935.00	\$3,800.00	\$493.50	\$955.00	\$220.00	\$220.00	\$550,00	
TOTAL COST	\$3,325,00	\$25,908.75	\$0.00	\$1,480.50	\$0.00	\$0,00	\$5,500.00	\$550.00	\$36,764:25

Invoice #120510 Date: May 30, 2012

21-Foot Vessel

VIBRATORY CORING LOWER PASSAIC RIVER, NJ MAY 2012

AECOM Project # 60139067- P204/P205

the state of the s	Mob/Demob (Lymp Sum)	Control of the second of the s	Standby (Day)		Weekend Stand Down Vessel and Equipment (Day)	Stand Down Travel	Aluminum Liner (per 20/ft (ength)	Grand Total Cost
5/18/2012	1.00	0,15						
5/19/2012		1.00		2.00			0.50	
5/20/2012		1,00					0.50	
5/21/2012		1.00		1.50				
5/22/2012		1.00	_				2.00	i
5/23/2012		1.00		2.50	_		1.50	·
5/24/2012		0.925					1.50	
TOTAL UNITS	1.00	6.075	0,00	6.00	0,00	0.00	6,00	i I
UNIT COST	\$2,925.00	\$4,135.00	\$3,300.00	\$413.5D	\$555,00	\$220.00	\$220,00)
TOTAL COST	\$2,925.00	\$25,120.13	\$0,00	\$2,481.00	\$0,00	\$0.00	\$1,320.00	\$31,846,13

Invoice #120510 Date: May 30, 2012

Date	Invoice #
1/24/2012	14139

Bill To	der der von men production and production and description and description and blacks and an address and blacks and an address and a black and a second and a black and a second a second and a second and a second and a second and a second an
AECOM	the state of the s
Attn: Robert Shoemal	ker
250 Apollo Drive	
Chelmsford, MA 0182	2 4

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery I	Date A	P Project	
- Strawnsky and Alle Strawnsky a	34848ACM	Net 30	2/23/2012	1/24/2012		A3905	
Item	De	escription		Qty	Rate	Amount	
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert She Client Project: 60139067.F 34848ACM AECOM's Purchase Orde	pemaker 302; SSP Lower	r Passaic River; 2012 AECOM Project #; Task #:	#: 41001 60\3% P302 re Type: SeB	- Protessions		
	PO Line # (if a Amount:			(if applicable): \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	HAL	6	
Thank you for the o	pportunity to be of service to	you.		Total [M09130 \$950.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
1/26/2012	14140

Bill To	
AECOM	and the second s
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date Al	Project
NATIONAL AND	34848ACM	Net 30	2/26/2012	1/26/20	12	A3904
Item	De	Description			Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert Sho Client Project: 34848ACM; Passaic River AECOM's Purchase Order AECOM#: 41001 Project #: 6013 66 Task #: 300 Expenditure Type: 56 PO # (if applicable): 34 Amount: 8550 Date Approved: 5/11 Approval Signature: Approver's Employee #: 4 Pay When Paid: Yes 5	Pemaker ; 60139067,P302 Date: 09-Jan-2 Particles (acc) 1848 Acm	2; SSP Lower 012 Services	9	950.00	8,550.00
hank you for the o	pportunity to be of service to	уоц.		Total I	Due:	\$8,550.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax:

E-mail:

Web:

910-794-3919

ph@ultratrace.com

Date	Invoice #
2/7/2012 🗸	14141

Bill To	
AECOM	and the second s
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date A	P Project
and year of the first pay of the same and th	34848ЛСМ	Net 30	3/8/2012	2/7/20	12	A3913
Item	· De	scription		Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert Sho Client Project: 34848ACM Passaic River AECOM's Purchase Order	oemaker ; 60139067.P30;	2; SSP Lower 012 AECOM # Project #: Task #: Expenditure PO # (if app PO Line # (if Amount: Date Approval Sig Approver's E	fols for 30 2 Type: Substitute 1 3 4 4 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Polasine BY8 ACM	13
Thank you for the o	pportunity to be of service to	you.	Pay When P	Total [No	M09130 \$3,800.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

Web:

ph@ultratrace.com

Date	Invoice #
2/8/2012 V	14142

Bill To	
AECOM	By California (1866 - 1864 - 1988), de l'ambrer es de l'Arribant (1866 - 1866 -
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery I	Date A	P Project
	34848ACM	Net 30	3/9/2012	2/8/20	12	A3896
Item	De	scription		Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals Client Contact: Robert Sho Client Project: 34848ACM; Passaic River AECOM Purchase Order I	emaker 60139087.P302	AECOM # Project #: Task #: Expenditure PO # (if app PO Line # (if Amount: Date Approval Si Approver's	type: SUB plicable): 30 applicable): 15 accepted: 4/30 gnatura: 2 Employee #: 97	1848 Acm 1848 Acm 1000 1012 101901 18 805 20	
hank you for the or	pportunity to be of service to	Van		Total [\$15,200.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
2/8/2012 V	14143

Bill To	
AECOM	enderson, d <u>elektrianske den der st</u> er e ntersteinbekenten der entersteinbekenten en
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405
Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date A	P Project
	34848ЛСМ	Net 30	3/9/2012	2/8/20	012	A3914
Item	De	scription		Qty	Rate	Amount
41613 GEN	PCDD/Fs, TEQs & Totals Client Contact: Robert Sho Client Project: 34848ACM; Passaic River AECOM Purchase Order I	emaker 60139067.P302	?; SSP Lower	5	950,00	4,750.00
			Proje Task Expe PO # PO Li Amou Date Appro	(if applicable): ine # (if applica int: \$\frac{4}{7}\frac{7}{5}\$ Approved: \$\frac{4}{17}\text{oval Signature:} over's Employee over's Phone #:	34848 Ac 360.00	n L
ank you for the o	pportunity to be of service to		t to recommend to the state of	Total		\$4,750.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

Web:

ph@ultratrace.com

Date	Invoice #
2/8/2012 ¥	14144

Bill To	anned and a figure in specimen are expense in manufacturable of every contract and development of the specimen and development
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery Da	ite AP	Project
	34848ACM	Net 30	3/9/2012	2/8/2012		A3915
Item	De	scription		Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert Sho Client Project: 34848ACM; Passaic River AECOM's Purchase Order	emaker 60139067.P302	2; SSP Lower 012 AECOI Project # Task #: Expendi PO # (if PO Line Amount: Date Approva Approve	oroved: 4/30 Signature: 20 SEmployee #: 4 SPhone #: 97	1 /12 fession 848 ACM 1 112 112 112 124 124 124	
Thank you for the o	pportunity to be of service to	you.	And the second s	Total D	ue:	\$950.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
2/8/2012 -	14145

Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery D	ate Al	Project
†	34848ЛСМ	Net 30	3/9/2012	2/8/2012		A3923
Item	De	scription	The second secon	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals Client Contact: Robert Sho Client Project: 34848ACM; Passaic River AECOM's Purchase Order	emaker 60139067.P302	2; SSP Lower	12	950.00	11,400.00
			Task #: Expenditure PO # (If app	6013906 302 Type: Subc. ficable): 348 applicable): (1400.0 ed: 4/30/1 inature: 24 imployee #: 63 thone #: 918	Pubblical 48 Acm	2
Thank you for the o	pportunity to be of service to	you.	avad enna skol ik valider miss v agar pgu yar r ennama. NS. Ja g annu	Total D	ue:	\$11,400.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail;

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
2/13/2012 ~	14146 😾

Bill To	
AECOM	ripe kalakisi dipe saranda andan kandan seperin andan saran andan saran saran saran saran saran saran saran sa
Attn: Robert Shoemak	er
250 Apollo Drive	
Chelmsford, MA 0182	4
T .	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery C	Date A	P Project
- the Contract of the Contract	34848ACM	Net 30	3/14/2012	2/13/20	12	Λ3927
Item	De	scription		Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert Sho Client Project: 34848ACM; Passaic River AECOM's Purchase Order	emaker , 60139067.P302	2; SSP Lower 012 AECOM #	3 41001 6013904	950.00	2,850.00
			Task #:	Proper Super	10 les: 10 l	Selvices
Thank you for the o	pportunity to be of service to	you.	(ay resent	Total D		\$2,850.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
2/13/2012 *	14147

Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery [Date Al	Project
	34848ACM	Net 30	3/14/2012	2/13/20	12	A3935
Item	De	scription		Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals Client Contact: Robert Sho Client Project: 34848ACM; Passaic River ABCOM's Purchase Order	emaker 60139067.P302	AECOM #: Project #: Task #: Expenditure T PO # (if appli PO Line # (if Amount: Date Approver Approver's Eigen	ype: SUPC cable): 348 applicable): 4/30/ nature: Remainder #: 6733	12 ACM 1 12 ACM 1 24901 24901 2905 239	
hank you for the op	portunity to be of service to	vou.		Total D)IIO'	\$950.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
2/24/2012 🗸	14392

Bill To	
AECOM	,
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery D	ate	AP Project	
owner. K. d. vo Herspyd K. o. Ja. 100 Mallyrich John John, og y protession age	34848ACM Net 30 3/25/2012		2/24/2012		A3896		
Item	Description			Qty	Rate	te Amount	
M1668 GEN 21DY	PCBs, 5x Additional Spike Client Contact: Mary O'Co Client Project: 34848ACM 60139087.P302 AECOM's Purchase Order AECOM#: 41001 Project #:	Professiona 848 Acm	O12	16	50.0		
hank you for the opp	portunity to be of service to	you.	N W Milliam Waller - ong gamagana canggilaran idan, f _e 1941 - fer fa	Total D	ue:	\$800.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax:

E-mail:

Web:

910-794-3919

ph@ultratrace.com

Date	Invoice #	
3/5/2012	14152 /	

Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery Da	ste AF	AP Project		
	34848ACM Net 30 4/4/2012 3/5/2012				A3939			
Item	Description			Qty	Rate	Amount		
M1613 GEN	PCDD/Fs, TEQs & Total:	PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments				14,250.00		
M1668 GEN 21DY	PCBs, TEQs & Totals; 209	CBs, TEQs & Totals; 209 Congeners; 21-day TAT;				14,250.00		
M1668 GEN 21DY	PCBs, 5x Additional Spike	per Sample		15	50.00	750.00		
	Client Contact: Robert Sho Client Project: 34848ACM; Passaic River AECOM's Purchase Order AECOM #: 41901 Project #: 601390 Task #: P363 Expenditure Type: 5064 PO # (if applicable): 307 Po Line # (if applicable): 307 Approval Signature: 412 Approver's Employee #: 412 Approver's Phone #: 97 Pay When Paid: Yes &	60139067.P302 Date: 09-Jan-20 67 - Portroiona 54348 Ac 2. 00 7/12 634901	Services					
Thank you for the op:	portunity to be of service to	32021		Total Du		\$29,250.00		

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

Web:

ph@ultratrace.com

Date		Invoice	#
3/5/2012	٧	14153	Į.

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP Project		
a decident fraction of a polycy by what polycomer name of the contract of the	34848ACM Net 30 4/4/2012		3/5/20	3/5/2012		Λ3935		
Item	Da	Description			Rate	An	ount	
M1668 GEN 21DY	PCBs, TEQs & Totals; 20 Sediments Client Contact: Robert She Client Project: 34848ACM Passaic River AECOM's Purchase Order AECOM #: 41901 Project #: 6013900 Task #: 6013900	Demaker (; 60139067.P30 T Date: 09-Jan-2 T Pare ACM 112 134901 8905 239	2; SSP Lower		950		950.00	
Thank you for the op	portunity to be of service to	you.	от до на при	Total	Due:	\ s	950.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/5/2012 -	14154

Bill To	
AECOM	*
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405
Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery I	Date AF	Project	
······································	34848ACM Net 30 4/4/2012 3/5/20				012 A3927		
Item	De	Description				Amount	
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Sediments	Congeners; 21	3	950.00	2,850.00		
M1668 GEN 21DY	PCBs, 5x Additional Spike	per Sample		3	50.00	150.00	
	Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067,P302; SSP lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012						
	AECOM #: 41001 Project #: 6013901 Task #: 1302	67					
	Expenditure Type: SCB PO # (if applicable): 34 PO Line # (if applicable):				The second secon		
	Amount: 16 3, Oct., Oct.	112 Al	18		desired and the second and the secon		
	Approver's Employee #: 6 Approver's Phone #: 73 Pay When Paid: Yes		₩ 3	And the second s	ef pri munitari er pri mano dimenda manga		
Thank you for the op	portunity to be of service to		M09130	Total C		\$3,000.	

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

E-mail:

Web:

910-794-1613

Fax: 910-794-3919

ph@ultratrace.com

Date	Invoice #
3/6/2012	14162

l	
	Bill To
l	AÉCOM
	Attn: Robert Shoemaker
	250 Apollo Drive
	Chelmsford, MA 01824
	F

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date AP	Project
مناسبة المناسبة المن المناسبة المناسبة الم	34848ACM	Net 30	4/5/2012	3/6/20	12	A3950
Item	De	scription		Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Total	s; 30-day TAT;	Sediments	6	950.00	5,700.00
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Sediments	Congeners; 30	-day TAT;	6	950.00	5,700.00
M1668 GEN 21DY	PCBs, 5x Additional Spike	per Sample		6	50.00	300.00
	Client Project: 34848ACM; Passaic River AECOM's Purchase Order			bediesenbanen in en interesenten		
	AECOM #: 41001					
	Project# <u>60139067</u>					
	Task#:1362, Expenditure Type:S~£ PO# (if applicable):34		al Sprvings	e de la constitución de la const		
	PO Line # (if applicable): Amount: 6 1, 700	- 4 -		enter de la companya		
	Date Approved: 4/17 Approval Signature: 4	le	<u> </u>			
	Approver's Employee #: Approver's Phone #:	78 905 2	756	Article Inc.		
north on and the state to deficie than the analytic of a state of a graph of the state of the st	Pay When Paid: Yes_	No	M09130			
hank you for the op	portunity to be of service to	VOU.		Total [\uar	\$11,700,00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

Web:

ph@ultratrace.com www.ultratrace.com

Date		Invoice #	
3/7/2012	V	14167	/

Bill	To
AEC	MC
Attn:	Robert Shoemaker
250 A	pollo Drive
	nsford, MA 01824
1	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP Project
	34848ACM	Net 30	4/6/2012	3/7/20	12	A3962
Item	Do	escription	CONTRACTOR	Qty	Rate	Amount
M1613 GEN	Approval Signature: Reprover's Employee #: 17	Demaker; 60139067.P30 To Date: 09-Jan-2 18-18 Acm 18-18 Acm 27/12	2; SSP Lower 2012 Sorvices	80	950.6	7,600.00
Thank you for the o	pportunity to be of service to	э уои.		Total	Due:	\$7,600.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

Web:

ph@ultratrace.com

S

		,	ALYTICAL PERSPECTIVES
Date	Invoice #	AECOM #: 41881	
3/7/2012	14168	Project #: 60139067- Task #: P302	Perspectives of North Carolina, LLC
		Expenditure Type: SUBC Professional Services	nange Drive
		PO# (if applicable): 34848 Acm	on, NC 28405
Bill To		PO Line # (if applicable):	-3344539
AECOM		Amount: \$8,550.00	
Attn: Robert	Shoemaker	Date Approved: 4/27/12	
250 Apollo D		Approval Signature:	asterCard / Discover
Chelmsford,	MA 01824	Approver's Employee #: 63490)	accepted
-		Approver's Phone #: 778 905 2390	•
	***************************************	Pay When Paid: Yes No Moe	130

	The state of the s	P.O. / W.O. Number	Ter	ms	Due Date	Delivery Date	
Make at 1980 less becoming a grant organism again		34848ACM	Net	30	4/6/2012	3/7/2012	
Item	Description		Qty	Rate	AP Project	Amount	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners;	30-day TAT; Water	1'	950.00	A3941 🗸	950.00	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners;	30-day TAT; Water	1.	950.00	A3943	950.00	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners;	30-day TAT; Water	1.	950,00	A3951 🗸	950.00	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners;	30-day TAT; Water	1.	950.00	A3963	950.00	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners;	30-day TAT; Water	1.	950.00	A3971 ✓	950.00	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners;	30-day TAT; Water	1 -	950.00	A3973	950,00	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners;	30-day TAT; Water	1.	950.00	A3996 √	950.00	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners;	30-day TAT; Water	1,	950.00	A4000 *	950.00	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners;	30-day TAT; Water	1	950.00	A4002	950.00	
	Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P. Passaic River AECOM's Purchase Order Date: 09-Jan	-	Accept the state of the state o		moderated a public rotat and the first manner.		
Thank year fau i	the appartunity to be of service to a						

\$8,550.00 Thank you for the opportunity to be of service to you. **Total Due:**

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/7/2012	14376

Bill To **AECOM** Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

AECOM #: 41001

Project #: 60139067 Task #: **P30**2 Expanditure Type: SUBC Professional Services

PO# (If applicable): 34848 Acm

PO Line # (if applicable): Amount: \$8,550.00

4/30/13

Pay When Paid:

LYTICAL PERSPECTIVES

Il Perspectives of North Carolina, LLC

:hange Drive on, NC 28405

4-3344539

MB9130

lasterCard / Discover accepted

	F	.O. / W.O. Number	Ter	ms	Due Date	Delivery Date
		34848ACM	Nei	30	4/7/2012	4/27/2012
Item	Description	·	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT	; Water	1	950.00	A3941	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT	; Water	1	950.00	Λ3943	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT	; Water	1	950.00	A3951	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT	; Water	1	950.00	A3963	950,00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT	; Water	1	950.00	A3971	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT	; Water	1	950.00	A3973	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT	; Water	1	950.00	A3996	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT	; Water	1	950.00	A4000	950.00
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day TAT	; Water	1	950.00	A4002	950.00
	Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P36 Passaic River ABCOM's Purchase Order Date: 09-Jan-	1				
Thank you for	the opportunity to be of service to ye	ou.		Total I	Due:	\$8,550.00

If paying by check, please make out to: Analytical Perspectives of North Carolina. This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice. Please contact us immediately with any questions or corrections:

Telephone: 910-794-1613

Fax: 910-794-3919

E-mail: ph@ultratrace.com

Web: www.ultratrace.com

FOIA_07123_0004983_0076

Date	Invoice #
3/8/2012 V	14172

Bili To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
 Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405
Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery I	Date AF	Project
5 A" (6 45) \$ 4844 \$ \$ 4844 \$ 444 \$	34848ACM Net 30 4/7/2012		3/8/2012		A3962	
Item	Description			Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Sediments	Congeners; 30	-day TAT;	8	950.00	7,600.00
M1668 GEN 21DY	PCBs, 5x Additional Spike Client Contact; Robert Sho Client Project: 34848ACM; Passaic River AECOM's Purchase Order AECOM #: 41001 Project #: 6013900 Task #: 2302 Expenditure Type: Suß PO # (if applicable): 360 Amount: 16 7 000 Approved: 17 12 Approved: 18 12 Approver's Employee #: 18 12 Approver's Phone #: 19 12 Pay When Paid: Yes 16	C Infession 18 48 Acm 2/12 2/12 2/12 2/12 2/12 2/12 2/12 2/1	Sovies		50.00	400.00
Thank you for the op	portunity to be of service to	you.	Verifolitation (AR-4 communications yet company communications by the Ballahille	Total I	Due:	\$8,000.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

Web:

ph@ultratrace.com

Date	Invoice #
3/8/2012 V	14173

Bill To	
AECOM	
Attn: Robert Sho	emaker
250 Apollo Drive	
Chelmsford, MA	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP	Project
	34848ACM	Net 30	4/7/2012	3/8/20	012	1	A3949
Item	De	scription	**************************************	Qty	Rat	e	Amount
M1613 GEN	Client Contact: Robert Sho Client Project: 34848ACM; Passaic River AECOM's Purchase Order AECOM #: 41001 Project #: 6013906 Task #: 1300 Expenditure Type: 5060 PO # (if applicable): 34 PO Line # (if applicable): 34 Amount: \$11,400.00 Date Approved: 4/27 Approval Signature: 20 Approver's Employee #: 4 Approver's Phone #: 91 Pay When Paid: Yes \$1	emaker 60139067,P302 Date: 09-Jan-20 7 Protessione 848 Acm 1 113 113 113	Services	12		950.00	11,400.00
Thank you for the o	pportunity to be of service to	you.	MARTINE CONTROL OF STATE OF ST	Total	Due:		\$11,400.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This involce has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the involce.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

Web:

ph@ultratrace.com

Date	Invoice #
3/8/2012 V	14177

,	
-	Bill To
-	AECOM
-	Attn: Robert Shoemaker
-	250 Apollo Drive
-	Chelmsford, MA 01824
-	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments 9 950.00 8,550. Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: 60139067 Task #: P300 Expenditure Type: SUBC Professional Services PO # (if applicable): 34848 Acm PO Line # (if applicable): 1 Amount: \$8550.90 Date Approved: 4/27/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	•	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP	Project
M1613 GEN PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments 9 950.00 8,550. Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: 60139067 Task #: 7300 Expenditure Type: SUAC Professional Services PO # (if applicable): 34848 ACM PO Line # (if applicable): 1 Amount 58550.90 Date Approved: 41376 Approver's Employee #: 634901 Approver's Phone #: 978 805 3393		34848ACM	Net 30	4/7/2012	3/8/2012		A3940	
Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067.P302; SSP Lower Passaic River AECOM's Purchase Order Date: 09-Jan-2012 Expenditure Type: SUBC Professions Services PD # (if applicable): 34848 ACM PO Line # (if applicable): 4 Amount: 48550.00 Date Approved: 41271 Approver's Employee #: 634901 Approver's Employee #: 634901 Approver's Phone #: 978905 3393	Item	De	scription	The state of the s	Qty	Rate		Amount
Pay When Pald: Yes No Magazo	M1613 GEN	Client Contact: Robert Sho Client Project: 34848ACM; Passaic River AECOM's Purchase Order AECOM's Purchase Order AECOM #: 41001 Project #: 6013906 Task #: 6300 Expenditure Type: SUBC PO # (if applicable): 34 PO Line # (if applicable): 4 Amount: 88550. 3 Date Approved: 4700 Approver's Employee #: 44 Approver's Phone #: 974	emaker 60139067.P302 Date: 09-Jan-2	2; SSP Lower 012		9!	50.00	8,550.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mall:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

-	Date	Invoice #
Section of the Party and	3/8/2012 🗸	14179

STATES CAMPAGE	Bill To
- interest of the latest of	AECOM
-	Attn: Robert Shoemaker
	250 Apollo Drive
-	Chelmsford, MA 01824
washing.	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery D	ate Ai	AP Project	
	34848ACM Net 30 4/7/2012		3/8/2012		A3964		
Item	De	Description				Amount	
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact; Robert Sho Client Project: 34848ACM Passaic River AECOM's Purchase Order AECOM#: 41001 Project #: 601370 Task #: 303 Expenditure Type: 508 PO # (if applicable): 309 PO Line # (if applicable): 4100 Date Approved: 4100 Approved: 4100 PO Line # (if applicable): 300 Approved: 4100 Approved: 4100 Approved: 4100 Approved: 4100 Approved: 4100 Approved: 4100 Approver's Employee #: 4100 Approver's Phone #: 4100 Pay When Paid: 4100 Yes 4100	Date: 09-Jan-2 Date: 09-Jan-2 Pofessional 1848 Acm 384901	2; SSP Lower 012 Selvices	7	950.00	6,650.00	
Thank you for the o	pportunity to be of service to	you.	oranimintanimintalist (fr. alampa), an al-tambagapa	Total D	ue:	\$6,650.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice. Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/9/2012 v	14181

l	A STATE OF THE PARTY OF THE PAR
	Bill To
	AECOM
	Attn: Robert Shoemaker
	250 Apollo Drive
	Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery I	Date Al	P Project
State accounts	34848ACM	Net 30	4/8/2012	3/9/20	12	A3949
Item	De	escription		Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 20' Sediments	9 Congeners; 21	-day TAT;	12	950.00	11,400.00
M1668 GEN 21DY	PCBs, 5x Additional Spike Client Contact: Robert Sho Client Project: 34848ACM Passaic River AECOM's Purchase Order AECOM#: 41001 Project #: 601390 Task #: 1300 Expenditure Type: Sub PO # (If applicable): 34 PO Line # (If applicable): Arnount: 1000 Approved: 1130 Approved: 1130 Approver's Employee #: Approver's Phone #: 9 Pay When Paid: Yes 1	Demaker; 60139067.P302 The Date: 09-Jan-20 67- C Advasional 1848 Acm 1848 Acm 1848 Acm 634901 78905 23	O12	12	50.00	600.00
Thank you for the op	portunity to be of service to	you.	nd v miladr distributed to be quantum construction in the designation of the	Total D	Due:	\$12,000.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

ph@ultratrace.com

Web:

Date	Invoice #
3/11/2012 v	14183 🗸

	Bill To
	AECOM
	Atm: Robert Shoemaker
п	250 Apollo Drive
-	Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

Item f1613 GEN	· 34848ACM	Net 30	T			
			4/10/2012	3/9/201	2	A3998
11613 GEN	De	Description			Rate	Amount
	PCDD/Fs, TEQs & Totals	s; 30-day TAT;	Sediments	10	950.00	9,500.00
11668 GEN 21DY	PCBs, TEQs & Totals; 209 Sediments	Congeners; 30-	-day TAT;	10	950.00	9,500.00
11668 GEN 21DY	PCBs, 5x Additional Spike	per Sample		10	50.00	500.00
	Client Project: 34848ACM; Passaic River AECOM's Purchase Order AECOM #: 41001 Project #: 6013906 Task #: P300 Expenditure Type: SUBC PO # (if applicable): 341 PO Line # (if applicable): 4707 Approval Signature: 4707 Approver's Employee #: 4707 Approver's Phone #: 4707 Pay When Paid: Yes	Protosional 848 ACM 120	O12 Services			

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

Web:

ph@ultratrace.com

Date	Invoice #
3/11/2012	14184

BIII To	
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824	· Carlo Prince de Prince de Carlo Ca

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date Al	Project
	34848ACM	Net 30	4/10/2012	3/11/20	12	A3940
Item	De	scription	a kanganan kangan ang mangan ang	Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Sediments	Congeners; 30	-day TAT;	9	950.00	8,550.00
M1668 GEN 21DY	PCBs, 5x Additional Spike	per Sample	·	9	50.00	450.00
	Client Contact: Robert Sho Client Project: 34848ACM; Passaic River AECOM's Purchase Order AECOM#: 41001 Project #: 601390 Task #: 1302 Expenditure Type; 500 PO # (If applicable): 34 PO Line # (If applicable): 400 Approved: 4100 Ap	60139067.P30. Date: 09-Jan-2 67 C Profession 848 Acm 100 7/() 34 901	ol2 cl Secuicus			
Thank you for the on	portunity to be of service to	Ministration of manage appropriate	THE COMMENSATION OF THE PARTY O	Total I		\$9,000.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/13/2012 ~	14191 🗸

Bill To	279
AECOM	
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

		P.O. / W.O. Number	Teri	ms	Due Date	Delivery Date
		34848ACM	Net	30	4/12/2012	3/13/2012
Item	Description	1	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day T	AT; Sediments	61	950.00	A3959	5,700.00
M1668 GEN M1668 GEN	PCBs, TEQs & Totals; 209 Congener PCBs, 5x Additional Spike per Sample	s; 30-day TAT; Sediment	61	950.00 50.00		5,700.00 300.00
M1668 GEN	PCBs, TEQs & Totals; 209 Congener	s; 30-day TAT;	121	950.00	A3961	11,400.00
M1668 GEN	PCBs, 5x Additional Spike per Sample	TOTAL PROPERTY OF THE PROPERTY	12	50.00	A3961	600.00
	Client Project: 34848ACM; 6.139067.I River AECOM's Purchase Order Date: 09-J	Į.		Task #:	ype: <u>SURC RAY</u> cable): <u>3 48 48</u> capplicable):	A 6
Thank you for t	the opportunity to be of service to	NO.		Total I	N	\$23,700.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail;

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/13/2012レ	14199 🗸

-	Bill To
-	AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery I	ate Al	Project
	34848ACM	Net 30	4/12/2012	3/19/20	12	À4003
Item	De	scription		Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Sediments	Congeners; 30	-day TAT;	6	950,00	5,700.00
M1668 GEN 21DY	PCBs, 5x Additional Spike	per Sample		6	50.00	300.00
	Approval Signature:A	60139067.P302; :: 09-Jan-2012 (7 C Pi-lasion (7 (7 (7 (7 (7 (7 (7 (7 (7 (7	al Sarvices - 34848 ACM			
Thank you for the op	portunity to be of service to) Vou.		Total D		\$6,000.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #	-
3/15/2012 v	14193 🗸	

AECOM	a a righter properties of the state of the s
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

		P.O. / W.O. Number	Terr	ms	Due Date	Delivery Date
		34848ACM	Net	30	4/14/2012	3/15/2012
Item	Description	1	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 30-day T	'AT; Sediments	12 🗸	950.00	A3961	11,400.00
M1668 GEN	PCBs, TEQs & Totals; 209 Congener Sediments	s; 30-day TAT;	11 🗸	950.00	A3972	10,450.00
M1668 GEN	PCBs, 5x Additional Spike per Sample	e .	11	50,00	A3972	550.00
	Client Contact: Robert Shoemaker Client Project; 34848ACM; 60139067 Passaic River AECOM's Purchase Order Date: 09-J	АЕ ап-2012 Рго таs Еж РО РО Ат Фар Арр	ck #: P3 cenditure Tyl # (if applica Line # (if applica count: 32 te Approved proval Signa prover's Emp	pe: SUBC pb:	Motessical 1948 ACM	
hank you for t	the opportunity to be of service to) VOU.		Total	na.	\$22,400.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/15/2012ビ	14197 🗸

Bill To	- Million and American Committee (American American Agency of American Amer
AECOM	and the state of t
Attn: Robert She	oemaker
250 Apollo Driv	
Chelmsford, MA	01824
•	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405
Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP	Project
	34848ACM	Net 30	4/14/2012	3/15/20)12	1	\3964
Item	De	scription		Qty	Rate		Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 20 Sediments	Congeners; 21	-day TAT;	7	95	0.00	6,650,00
M1668 GEN 21DY PCBs, 5x Additional Spike per Sample	7	5	0.00	350.00			
	Client Contact: Robert Sho Client Project: 34848ACM Passaic River		2; SSP Lower				
	AECOM's Purchase Order	· Date: 09-Jan-2		Project #: 660 Task #: 730 Expenditure Typ PO # (if applicate PO Line # (if applicate Amount: 74 Date Approved: Approval Signate Approvar's Empl Approver's Phon Pay When Paid:	e:Suc Incode: 348 oblicable):	18 A	HE
Thank you for the op	portunity to be of service to	you.	THE PROPERTY OF THE PROPERTY O	Total I	Due:	<u>-</u>	\$7,000.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice. Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/16/2012 ~	14207

BIII To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

		P.O. / W.O. Number	Ten	ms	Due Date	Delivery Date
ragramment da romano monte e del ragollo francisco monte go e del	-	34848ACM	Net	30	4/15/2012	3/16/2012
Item	Description	1	Qty	Rate	AP Project	Amount
M1668 GEN	PCBs, TEQs & Totals; 209 Congener Sediments	s; 21-day TAT;	8	950.00	A3974	7,600.00
M1668 GEN	PCBs, 5x Additional Spike per Sample	e	8	50.00	A3974	400.00
M1668 GEN	PCBs, TEQs & Totals; 209 Congener Sediments	and the second s	15	950.00	A3960	14,250.00
M1668 GEN	PCBs, 5x Additional Spike per Sample		15	50.00	A3960	750.00
	Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139067. Passaic River AECOM's Purchase Order Date: 09-J		Project # Task #: _ Expendit PO # (if : PO Line Amount: Oate App Approve	applicable): # (if applicable # (if applicable proved: 1 2 2 3 3 4 5 5 6 7 7 7 8 9 1	BC festasion 34848ACA 1: 1	06
hank you for t	the opportunity to be of service to) You.		Total C	luo:	\$23,000.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

Web:

ph@ultratrace.com

Date	Invoice #
3/19/2012 🗸	14212

Bill To	
AECOM	
Attn: Robert Shoemaker	,
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery D	ate Al	Project
	34848ACM	Net 30	4/18/2012	3/19/201	2	А3972
Item	De	escription	The Processing State of the Sta	Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert Sho Client Project: 34848ACM PASSAIC RIVER AECOM's Purchase Order AECOM #: 41001 Project #: 6013906 Task #: P303 Expenditure Type: 5-86 PO # (if applicable): 3 PO Line # (if applicable): 3 Amount: 60 450 Date Approved: 42 Approver's Employee #: 42 Approver's Phone #: 91 Pay When Pald: Yes M	7- Picture 1848 ACT	2, SSP LOWER 2012 Selvices		950.00	10,450.00
hank you for the o	pportunity to be of service to	you.		Total D	ue:	\$10,450.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail;

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/20/2012 -	14213 🗹

Bili To	
AECOM	Manifest - Transference and the second of th
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date A	P Project
	34848ACM	Net 30	4/19/2012	3/20/2	:012	A3984
Item	De	scription		Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Sediments	Congeners; 30	l-day TAT;	9	950.00	8,550.00
M1668 GEN 21DY	PCBs, 5x Additional Spike	per Sample		9	50.00	450.00
	Client Contact: Robert Sho Client Project: 34848ACM; PASSAIC RIVER AECOM's Purchase Order	60139087.P302	:012 AECOM#	: 41001 601390		
			Task #: <u>P</u> Expenditure	302 Type: <u>SUA</u>	sc Potesine 1848 Acm	1 Services
•				f applicable): _	1	
			Date Appro	ved: 4/3 gnature: R	2/12	L
	6		Approver's Approver's	Employee #:	78 302 939 534901	3
	i ag		Pay When F	'eid: Yes 🛂	No_	M09130
	, ,					* Andrew Communication of the
Thank you for the on	portunity to be of service to	3 VAII	american superior sup	Total	Daros	\$9,000.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/20/2012	14216

Bill To	
AECOM	my w
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP	Project
Marifelds of Name and Advisory (), is the distinguishing of the contraction of the contr	34848ACM	Net 30	4/19/2012	3/20/2	012		A3960
Item	De	scription		Qty	Rate		Amount
M1613 GEN	Approver's Phone #: Q *	Professions 1848 ACM 1034901	2; SSP LOWER 012	15	9!	50.00	14,250.00
Thank you for the o	pportunity to be of service to	you.		Total	Due:		\$14,250.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mail:

Web:

ph@ultratrace.com

Date	Invoice #
3/21/2012 V	14218

HOWELD AND ADDRESS OF THE PARTY
Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery I	Date A	P Project
	. 34848ACM	Net 30	4/20/2012	3/21/20	12	A3975
Item	De	escription		Qty	Rate	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Sediments	Congeners; 30	-day TAT;	8	950.00	7,600.00
M1668 GEN 21DY	PCBs, 5x Additional Spike	per Sample		8	50,00	400.00
	Client Contact: Robert Sho Client Project: 34848ACM PASSAIC RIVER AECOM's Purchase Order AECOM #: 41001 Project #: 6013906 Task #: 4300 Expenditure Type: 506 PO # (if applicable): 34 PO Line # (if applicable): 4 Amount: 8000.00 Date Approved: 4137 Approved: 5000.00 Approver's Employee #: 6 Approver's Phone #: 11	Polosiuma 1848 Acr	Services			
hank you for the op	portunity to be of service to	уоц.	mandanistikvasida 1995 gaqaqa-çovo etcarpon a qve gamp	Total I)ue:	\$8,000.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/22/2012	14230

Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 .
Tax ID: 94-3344539

Visa / MasterCard / Discoveraccepted

·	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP	Project
-	34848ACM	Net 30	4/21/2012	3/22/2	012		A3979
Item	De	escription		Qty	Rai	te	Amount
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Sediments	Congeners; 30	-day TAT;	6		950.00	5,700.00
M1668 GEN 21DY				6		50.00	300,00
	Client Project: 34848ACM PASSAIC RIVER AECOM's Purchase Order AECOM #: 41001 Project #: 60139C Task #: 7303 Expenditure Type: SAC PO # (if applicable): 34 PO Line # (if applicable): 34 Approval Signature: Approver's Employee #: 44 Approver's Phone #: 71	Date: 09-Jan-2 67 Victoriansis 1848 Acm 1112 634901	ned Solvices			от верей на положения в пол	
	Pay When Paid: Yes <u></u>	No	M09130				
Thank you for the op	portunity to be of service to	you.		Total	Due:		\$6,000.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/26/2012 🗸	14234

Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

		P.O. / W.O. Number	Teri	ms	Due Date	Delivery Date
		34848ACM	Net	30	4/25/2012	3/23/2012
Item	Description		Qty	Rate	AP Project	Amount
M1668 GEN	PCBs, TEQs & Totals; 209 Congener Sediments	s; 30-day TAT;	6	950.00	A3995	5,700.00
M1668 GEN	PCBs, 5x Additional Spike per Sample		6	50.00	A3995	300.00
M1668 GEN	PCBs, TEQs & Totals; 209 Congener Sediments	s; 30-day TAT;	12	950.00	A3956	11,400.00
M1668 GEN	PCBs, 5x Additional Spike per Sample	<u>.</u>	12	50,00	A3956	600.00
	Client Ptoject: 34848ACM; 60139087. PASSAIC RIVER AECOM's Purchase Order Date: 09-J		Task #: Expendi PO # (If PO Line Amount: Date Ap Approva	applicable): _ # (if applicabl	UK. Profess 34848 Ac 10: 1 20.00	U
hank you for	the opportunity to be of service to) VOU.		Total	Duai	\$18,000.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/26/2012	14241 🗸

والمراقب وال
Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405
Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery I	ate Al	P Project
	34848ACM	Net 30	4/25/2012	3/26/20	12	A3975
Item	De	scription		Qty	Rate	Amount
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert Sho Client Project: 34848ACM PASSAIC RIVER AECOM's Purchase Order AECOM #: 41001 Project #: 601390 Task #: 1300 Expenditure Type: 5080 PO # (if applicable): 34 PO Line # (if applicable): 4000 Date Approved: 413 Approved: 413 Approver's Employee #: 42 Approver's Phone #: 97 Pay When Paid: 485	Pemaker 60139087.P30 Date: 09-Jan-2 67 Professione 848 ACM 1 00 H/12 634801 8 905 235	2; SSP LOWER 012	8	950.00	7,600.00
Thank you for the o	pportunity to be of service to	You.	remaining an establishment is to a life britishment of	Total I	Due:	\$7,600.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #			
3/27/2012 ✓	14243 V			

yandidak yakan angalak dan bang daga kalaman kang pang kapan dan makan bahada da da 1995 ya 1995 da
Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

		P.O. / W.O. Number	Ter	ms	Due Date	Delivery Date
		34848ACM	Net	30	4/26/2012	3/26/2012
Item	Description	1	Qty	Rate	AP Project	Amount
M1668 GEN M1668 GEN M1613 GEN	PCBs, TEQs & Totals; 209 Congener Sediments PCBs, 5x Additional Spike per Sample PCDD/Fs, TEQs & Totals; 21-day T Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087 PASSAIC RIVER AECOM's Purchase Order Date: 09-J	AT; Sediments P302; SSP LOWER	Project in Task #: Expending PO # (if PO Line Amount Date Approve Approve Approve Approve In Task # In Tas	# (if application # (if application # (if application #) # (if ap	A3970 A3956 A3956 A3956 A3956 A3956 A3970	lle.
hank you for	the opportunity to be of service to	you.	· ·	Total	Due:	\$24,400.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

	Date	Invoice #
1	3/28/2012	14250

	Bill To
	AECOM
	Attn: Robert Shoemaker
-	250 Apollo Drive
- 1	Chelmsford, MA 01824
-	•

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms Due Date Net 30 4/27/2012		Delivery !	Date A	AP Project	
	34848ACM			3/28/2012		A3995	
Item	De	escription	Andrews Company of the State of	Qty	Rate	Amount	
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert She Client Project: 34848ACM PASSAIC RIVER AECOM's Putchase Order	pemaker ; 60139087.P30	2; SSP LOWER	6	950.00	5,700.00	
			Project #: Task #: Expenditu PO # (if a PO Line # Amount: _ Date App Approval Approver	pplicable): 3º (if applicable): 5.70° roved: 41° Signature: 5° s Employee #: 93°	1848 Acm 1848 Acm 2.00 27/13 634901 8 9057239	10_	
Thank you for the o	pportunity to be of service to	o you.	A. H. A. Amanganagar garage and a second and a	Total I	Due:	\$5,700.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/28/2012	14251

	Bill To
	AECOM
	Attn: Robert Shoemaker
ļ	250 Apollo Drive
	Chelmsford, MA 01824
	250 Apollo Drive

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405
Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

		P.O. / W.O. Number	Ter	ms	Due Date	Delivery Date	
makapaga, Aprilanda Labara Labara Nagara Nagara kan panggangan		34848ACM		Net 30 4/2		27/2012 3/28/2012	
Item	Description	escription		Rate	AP Project	Amount	
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day T	'AT; Sediments	8 🗸	950.00	A3974	7,600.00	
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day T	'AT; Sediments	7√	950.00	A.3985	6,650,00	
	Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087 PASSAIC RIVER	.P302; SSP LOWER					
	AECOM's Purchase Order Date: 09-	Jan-2012	Project Task # Expen PO # { PO Lir Amoun Date # Appro Appro	diture Type: Solid applicable): ne # (if applicable): nt: 114 2. Approved: val Signature: ver's Employee ver's Phone #:	16 Protession 1848 August 1850. 90 4/37/12		
hank you for	the opportunity to be of service to	o you.		Total !	Due:	\$14,250.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/28/2012 v	14252

Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824
menamental alors of the t

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery Da	te AF	Project	
	34848ACM	Net 30 4/27/2012		3/28/2012		A4003	
Item	De	escription	ing the second s	Qty	Rate	Amount	
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert Sho Client Project: 34848ACM PASSAIC RIVER AECOM's Purchase Order	pemaker ; 60139087.P30;	2; SSP LOWER 012 AI Pr Ta Ex PC Ar Da Ac Ac	tle Approved: proval Signature: prover's Employee : prover's Phone #: _	127/12 127/12 101: 1 100: 00 127/12 127/12	m C	
hank you for the o	pportunity to be of service to	5 34511	and the second s	Total Du		\$5,700.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

910-794-1613

Fax: 910-794-3919

E-mall:

Web:

ph@ultratrace.com

Date	Invoice #
3/28/2012	14254

	Bill To
ł	AECOM
-	Attn: Robert Shoemaker
	250 Apollo Drive
	Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery D	ate AF	Project	
34848ACM Net 30		Net 30	4/27/2012	3/28/201	12	A3985	
Item	De	scription		Qty	Rate	Amount	
M1668 GEN 21DY	PCBs, TEQs & Totals; 209 Sediments	Congeners; 30	-day TAT;	7	950.00	6,650.00	
M1668 GEN 21DY	PCBs, 5x Additional Spike	per Sample		7	50.00	350.00	
	Client Contact: Robert Sho Client Project: 34848ACM PASSAIC RIVER	; 60139087.P302		AECOM #: 410		****	
	AECOM's Purchase Order Date: 09-Jan-2012			Project #: 60139067			
		Task #: 130					
	!				residual Servi		
					e): 34848 A		
				PO Line # (if appl			
				Amount: \$7			
				Date Approved:	4/27/12	1/1/	
				Approval Signatur	e ZLL		
				Approver's Employ	yee #: 63490)(
				Approver's Phone	#: 978 90S	7397	
	<u>{</u>			Pay When Paid:	Yes No	-	
Thank you for the on	portunity to be of service to			Total E	······	\$7,000.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina. This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice. Please contact us immediately with any questions or corrections:

Telephone:

E-mail:

Web:

910-794-1613

Fax: 910-794-3919

ph@ultratrace.com

Date	Invoice #
3/28/2012 🗸	14255 🗸

Bill To	
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: 60139067 Task #:			P.O. / W.O. Number	Term	ıs	Due Date	Delivery Date
M1613 GEN PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments 14. 950.00 A3980 13,300.00 Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: 60139067 Task #: 6302 Expanditure Type: Suff Professional Services PO # (If applicable): 34848 ACM) PO Line # (if applicable): 1 Amount: 101,850.00 Date Approved: 1/137/13 Approved: 4787/101 Approver's Employee #: 634901 Approver's Phone #: 978 905 3373 Pay When Paid: Yes No			34848ACM	Net 3	30	4/27/2012	3/28/2012
Alfold GEN PCDD/Fs, TEQs & Totals; 21-day TAT; Sediments Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: 60139067 Task #: 1302 Expenditure Type: Subsc Profession of Services PO # (if applicable): 34848 ACM PO Line # (if applicable): 4 Approver's Employee #: 634901 Approver's Phone #: 978 905 333 Pay When Paid: Yes No	Item	Description		Qty	Rate	AP Project	Amount
Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012 AECOM #: 41001 Project #: 60139067 Task #: 6039067 Expenditure Type: Suffe Professional Services PO # (If applicable): 34848 Ac./ PO Line # (if applicable): 1 Amount: 6348000000000000000000000000000000000000	M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day T	AT; Sediments	91	950.00	A3984	8,550.00
AECOM #: 41001 Project #: 60139067 Task #: 1302 Expenditure Type: Sulsc Professional Services PO # (If applicable): 34848 Ac/ PO Line # (if applicable): 4 Amount: 132, 850.00 Date Approved: 127, 12 Approved Signature: 434901 Approver's Employee #: 634901 Approver's Phone #: 978 905 2333 Pay When Paid: Yes 100	M1613 GEN	Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087. PASSAIC RIVER	.P302; SSP LOWER	14.	950.00	A3980	13,300.00
			,	Project #: Task #: Expanditur PO # (If ap PO Line # (Amount: Date Approval Si Approver's I	# Spoint of the control of the contr	18 Profession 34848 ACM 0.00 127/12 634901 178 905 2:	l do

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/28/2012 √	14256

Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

ItemDescriptionQtyM1668 GENPCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments PCBs, 5x Additional Spike per Sample12 ✓M1668 GENPCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments PCBs, 5x Additional Spike per Sample14 ✓Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-201214 ✓	ms	Due Date	Delivery Date
M1668 GEN PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments PCBs, 5x Additional Spike per Sample M1668 GEN PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments PCBs, 5x Additional Spike per Sample Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012	30	4/27/2012	3/28/2012
Sediments PCBs, 5x Additional Spike per Sample 12 V M1668 GEN M1668 GEN M1668 GEN M1668 GEN Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012	Rate	AP Project	Amount
M1668 GEN PCBs, TEQs & Totals; 209 Congeners; 30-day TAT; Sediments PCBs, 5x Additional Spike per Sample Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012	950,00	A3999	11,400.00
Sediments PCBs, 5x Additional Spike per Sample Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012	50.00	A3999	600.00 -
Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012	950.00	A3980	13,300.00
Client Project: 34848ACM; 60139087.P302; SSP LOWER PASSAIC RIVER AECOM's Purchase Order Date: 09-Jan-2012	50.00	A3980	700.00
	sk #:	0139067 pe: 50k fra pe: 50k fra pe: 50k fra policable):	101 105 2393

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/29/2012 V	14260

Bill To .
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number Terms Due Date			3/29/2012		AP Project A3997	
	Net 30 4/28/2012						
Item	De	scription		Qty	Ra	ite	Amount
M1613 GEN	Approval Signature:Approver's Employee #:	Date: 09-Jan-2 C Profession 4848 Acm 634901	2; SSP LOWER 2012	8		950.00	7,600.00
Thank you for the o	pportunity to be of service t	o you.		Tota	l Due:		\$7,600.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/29/2012	14261

Bill To
AECOM
Attn: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Due Date	Delivery	Date A	AP Project A4001			
	34848ACM	34848ACM Net 30 4/28/20		3/29/20			112	
Item	De	escription		Qty	Rate	Amount		
M1613 GEN	PCDD/Fs, TEQs & Total	s; 21-day TAT;	Sediments	6	950.00	5,700.00		
	Client Contact: Robert Sho Client Project: 34848ACM PASSAIC RIVER AECOM's Purchase Order	; 60139087.P30						
			AECON	'	ann an announce announce year.	CONTRACTOR OF PROPERTY AND ASSESSED OF THE SECOND		
			Project #	601390	>67			
	-			6089				
	Expanditure Type: SUBC Protessional Services							
	PO#(if applicable): 34848 Acm							
	PO Line # (if applicable):							
	Amount: \$5,700.00							
	Date Approved: 4/37/i							
		Approval Signature: # 634 501 Approver's Employee #: 634 501						
					178 905 23°	\$3		
			Pay Whei		No_			
			· wy ***, or	1 1		M091		
Thank you for the o	Thank you for the opportunity to be of service to you.			Total	N	\$5.700.00		

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

ehitolie:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/29/2012 4	14265

Bill To	
AECOM	ە ئەسىرىدىنىڭ ئاڭسىلىدىنىڭ دۇرۇپىيىنىڭ ئايلىنىڭ ئايدىنىڭ ئايدىنىڭ ئايدىنىڭ ئايدىنىڭ ئايدىنىڭ ئايدىنىڭ ئايدىنىڭ
Attn: Robert Shoemaker	•
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

		P.O. / W.O. Number	Terr	ns	Due Date	Delivery Date
geren dide. Die Kanleiden aus – (DK delijke Topellegen jage		34848ACM	Net	30	4/28/2012	3/30/2012
Item	Description		Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day T.	AT; Sediments	12 🗸	950.00	A3999	11,400.00
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners Sediments PCBs, 5x Additional Spike per Sample	• •	12	950.00 7 50.00		11,400,00
	Client Contact: Robert Shoemaker Client Project: 34848ACM; 60139087. PASSAIC RIVER AECOM's Purchase Order Date: 09-J.	an-2012	Task #:	601390 Type: Substitution of applicable): f applicable): f applic	12/134 634901 1789052	
Shank you for	the opportunity to be of service to	you,		Total	Due:	\$23,400.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/30/2012 ~	14266

Bill To	
AECOM	
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	
•	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

		P.O. / W.O. Number	Terr	ns	Due Date	Delivery Date
		34848ACM	Net	30	4/29/2012	3/30/2012
Item	Description	П	Qty	Rate	AP Project	Amount
M1613 GEN	PCDD/Fs, TEQs & Totals; 21-day T	'AT; Sediments	6 🗸	950.00	A3979	5,700.00
M1668 GEN	PCBs, TEQs & Totals; 209 Congene Sediments	rs; 30-day TAT;	6 🗸	950.00	A4001	5,700.00
M1668 GEN	PCBs, 5x Additional Spike per Sampl	e	6	50.00	A4001	300.00
	Client Contact: Robert Shoemaker Client Ptoject: 34848ACM; 60139087 PASSAIC RIVER AECOM's Purchase Order Date: 09-		Project # Task #: _ Expendi PO # (if PO Line Amount: Date Approve	applicable): # (if applicable	24848 4C	ll
hank you for	the opportunity to be of service t	o vou.		Total !	Due	\$11,700.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

	Date	Involce #
Charleston,	3/30/2012	14268 /

Bill To	\$186.4 479.4 m. H	
AECOM	The second secon	_
Attn: Robe	rt Shoemaker	
250 Apollo	Drive	
Chelmsford	d, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	P.O. / W.O. Number Terms Due Date		Delivery Date		AP Project	
	34848ACM	Net 30	4/29/2012	3/30/20	012	,	Λ3944
Item	De	escription		Qty	Rat	æ	Amount
M1613 GEN	PCDD/Fs, TEQs & Total Client Contact: Robert She Client Project: 34848ACM PASSAIC RIVER AECOM's Purchase Order	pemaker ; 60139087.P30:	2; SSP LOWER	AECOM #: 4* Project #: 6C Task #: P3: Expenditure Typ PO # (if applica PO Line # (if ap Amount: B2 Amount: S2 Approved: Approved: Approver's Emp Approver's Phor Pay When Paid:	plicable): 3 plicable): 4 pricable): 4 pricable): 5 pricable): 5 pricable): 6 pricable): 6 pricable): 7 prica	27/13 6349 6349	e le le
Thank you for the o	pportunity to be of service to	o you.		Total	Due:		\$2,850.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #			
3/30/2012 🗸	14269			

Bill To
AECOM
Atm: Robert Shoemaker
250 Apollo Drive
Chelmsford, MA 01824

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP Project		
	34848ACM	Net 30	4/29/2012	3/30/2	012	A3970		
Item	De	scription	,	Qty	Rate	Amount		
41613 GEN	PCDD/Fs, TEQs & Totals	s; 21-day TAT;	Sediments	13	950.0	00 12,350.00		
	Client Contact: Robert Sho Client Project: 34848ACM; PASSAIC RIVER AECOM's Purchase Order	60139087,P302		e de				
			AECO	M #: 41001	ann annan Annan Annah An			
	Project #: 60139067							
	Task #: 1302							
	Expenditure Type: Subc Protessional Solvices							
	PO#(if applicable): 31848 Ac71 PO Line # (if applicable): 1 Amount: 112,350.00							
	Date Approved: 4/27/13							
			•	Il Signature:	100	-01		
	y L				634901	_		
	Approver's Phone #: 978 905 2392							
			Pay Whe		No			
				Managa, (Aquestratos (estatos estatos		еом		
hank you for the o	pportunity to be of service to	VOU.	**************************************	Total	Due	\$12,350.00		

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #
3/30/2012	14271

Bili To	
AECOM	
Attn: Robert Shoemaker	
250 Apollo Drive	
Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

	P.O. / W.O. Number	Terms	Due Date	Delivery	Date	AP	Project
	34848ACM	Net 30	4/29/2012	3/30/2	012		A4007 .
Item	D	escription	Hading the state of	Qty	Rate		Amount
M1613 GEN	Approval Signature: Approver's Employee #; Approver's Phone #:	oemaker i; 60139087.P30 ir Date: 09-Jan-2 267 2768 1848 4cm	2; SSP LOWER 2012	12		950.00	11,400,00
Thank you for the c	opportunity to be of service t	o you.	enancemances recovered and defend the track the track of	Total	Due:	/	\$11,400.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date	Invoice #			
3/31/2012 🗸	14280 🗸			

Bill To	1864—1871. 1951. 19 54. <u>19</u> 54. 1889 1959. 1 964
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824	

ANALYTICAL PERSPECTIVES

Analytical Perspectives of North Carolina, LLC 2714 Exchange Drive Wilmington, NC 28405 Tax ID: 94-3344539

Visa / MasterCard / Discover accepted

ere just prijeman, va	PCDD/Fs, TEQs & Total	Net 30 scription	4/30/2012	3/31/20 Qty		A3942 .
M1613 GEN	PCDD/Fs, TEQs & Total	_	n in de la company de la co	Oby		
ent of the specific state of the specific st		e. 21. day TAT.		40.4	Rate	Amount
1	Approver's Phune #:	emaker 60139087.P302 Date: 09-Jan-2	2; SSP LOWER 012	12	950,00	11,400.00

If paying by check, please make out to: Analytical Perspectives of North Carolina.

This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.

Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com

Date Invoice # 4/10/2012 14303

Bill To

AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

AECOM #: 41001

Project #: 60139667

Task #: P302

Expenditure Type: SURC Piotesian Sarvices PO # (if applicable): 34848 4cm

634901

EPEC 208-87P

No

PO Line # (if applicable): Amount: 123 000.00

Date Approved:

Approver's Employee #:

Approver's Phone #: Pay When Paid:

ITICAL PERSPECTIVES

erspectives of North Carolina, LLC

nge Drive . NC 28405

344539

M09130

iterCard / Discover accepted

	P.0). / W.O. Number	Tern	ns	Due Date	Delivery Date	
meconlary, _learner while on the pool the most to a		34848ACM		30	5/10/2012	4/10/2012	
Item	Description	OF THE STATE OF TH	Qty	Rate	AP Project	Amount	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners; 30- Sediments	day TAT;	81	950,0	Λ3997	7,600.00	
M1668 GEN	PCBs, 5x Additional Spike per Sample		8	50.00	A3997	400.00	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners; 30- Sediments	day TAT;	12 🗸	/ 950.00	A3942	11,400.00	
M1668 GEN	PCBs, 5x Additional Spike per Sample		12 V	50.00	A3942	600.00	
M1668 GEN	PCBs, TEQs & Totals; 209 Congeners; 30- Sediments	day TAT;	3 1	950,00	A3944	2,850.00	
M1668 GEN	PCBs, 5x Additional Spike per Sample		3	50.0	A3944	150.00	
	Client Contact: Robert Shoemaker Client Project: 34848ACM; SSP LOWER F 60139087.P302 AECOM's Purchase Order Date: 09-Jan-20	- 1					
Thank you for	the opportunity to be of service to you		PRINCE AND PRINCES	Total	Due:	\$23,000.00	

If paying by check, please make out to: Analytical Perspectives of North Carolina. This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice. Please contact us immediately with any questions or corrections:

Telephone:

Fax:

E-mail:

Web:

910-794-1613

910-794-3919

ph@ultratrace.com



U.S. Environmental Rental 166 Riverview Avenue Waltham, MA 02453

Phone No.: 781-899-1560 Fax No.: 781-899-1561

INVOICE

Invoice Number: RN42533 V Invoice Date: 02/14/12 /

Page: 1

Waltham, MA (781) 899-1580

East Hartford, CT Hamilton, NJ (860) 289-8700

(609) 570-8555

Tampa, FL (813) 628-4200

Ship

To: AECOM Metcalf & Eddy

Stan Hatfield 1 Madison Street

East Rutherford, NJ 07073

Bill

To: AECOM Metcalf & Eddy Stan Hatfield P.O. Box 4071 701 Edgewater Drive Wakefield, MA 01880

Customer ID METEDD002

Ship Via Terms

FedEx Standard Overnight - by 3:00p

Net 30 Days

Due Date

03/15/12

P.O. Number

P.O. Date

01/09/12

Our Order No. RR37051

Ellen Taylor

Items Rented Item / Description	Quantity	Rental Term	From / Thru	Unit Price	Total Price
YSI85 YSI 85 (DO, Cond, Sal, Temp)	1 Each	1 Month	01/11/12 02/10/12	225.00 per Month	225.00
Items Sold Item / Description	Quantity		Sale Date	Unit Price	Total Price
FRE-FREIGHT Freight	1 Each		01/09/12	39.37	39.37

	AECOM #: 41001
ı	Project #: 6013 9067
	Task #:
	Expenditure Type: at rut equipment
	PO # (if applicable): 0 1
	PO Line # (if applicable):
	Amount: 7 27%, 43
	Date Approved: 5.11.13
	Approval Signature:
	Approver's Employee #: 432851
	Approver's Phone #: 781. 324. 6387
	Pay When Paid: Yes Not 4340

Subtotal:

264.37 14.06

Tax:

278.43



Enterprise Rent-A-Car

Pick Enterprise We'll Pick You Up

RENTAL AGREEMENT

D095687-4839

632 Cromwell Avenue Rocky Hill, CT 05067

Bill to: **AECOM** ATTN: PATTY FAGAN 500 Enterprise Blvd. Suite (A ROCKY HILL, CT 06067

全共和立的企业的企业的企业 Date out Date in .. 1/30/12 8:14AM 2/04/12 11:18AM Renter RYAN NEILAN

		BILLINGOFAIL	
•	DESCRIPTION ACM/41 -	RATE	AMOUNT
AECOM #: 41001	• •	\$192.50	\$192.50
Projecté: 601	39067	9.35%	18.54
Task #:	EE Vehicle Rend	3%	\$5.77
Expenditure Type: U	VOICE	\$1.00/Day	6.00
PO # (if applicable): PO Line # (if applicable)		3.85/gallon	62.24
Amount: Date Approved:	1385.03	AMOUNT QUE	\$ 285.05
Approval Ma		.	
Signature:	1641645		
Approver's Employee #	1661645 20-261-5785		

VINCLE RENTALS GLAVA DIFORMATION Claim# / Policy # / P.Q. # Task/Job Number 60139067 task 302

(GITAMSCHILI EKAKI REPAH Billing Inquiries Call Fed Tax ID # 860-627-8080 ext 242 06-1299052

Please Return This Portion with Remittance

AMOUNT DUE------ \$285.05

Remit to:

660-261-5785

No_K

Approver's Phone #:

Pay When Paid:

Paid by:

Enterprise Rent-A-Car ATTN: ACCTS RECEIVABLE # Ella Grasso Turnpike

AECOM Attn: Patty Fagan 500 Enterprise Blvd Suite 1A

£/1 d

7772 262 088

860529639 >>

S015-05-09 15:54 4839